



## Child Care Facility Information

**Name:** 7 Heaven Learning Center  
**ID Number:** C11MD3292  
**Address:** 17755 Homestead Ave Miami FL 33157  
**Phone Number:** (786) 701-8113 **Capacity:** 94  
**Owner/Director/Staff Responsible:** Claudia Uribe-orrett

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Reinspection **Date:** 03/01/2024 **Arrival/Departure Time:** 12:34 PM to 12:35 PM  
**Staff Present:** 13 **Children Present:** 45 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. &amp; CCF Handbook Section, 2.1</b>	<b>Noncompliance</b>
<p><u>Non-Compliance Description</u>          01-03 The facility failed to include their license number when advertising. s.402.318, F.S.</p> <p><u>Comments</u>          01-03 The facility failed to include their license number when advertising. s.402.318, F.S.          FSC went out to do a reinspection and the advertising along the fence remained the same without license number.</p> <p><u>Due Date</u> 3/31/2024 <span style="float: right;"><u>Violation Level</u> <b>Class 3</b></span></p>	
<b>02. Minimum Age Requirements CCF Handbook, Section 2.2</b>	<b>Not Monitored</b>
<b>03. Ratio Sufficient CCF Handbook, Section 2.3</b>	<b>Compliance</b>
<p><u>Compliance Comments</u></p> <p>2 Teachers 8 Children - 1 - 4 Years (1:6)</p> <p>2 Teachers 6 Children - 1- 3 Years (1:6)</p> <p>2 Teachers 7 Children - 1- 3 Years (1:6)</p> <p>2 Teachers 8 Children - 1- 3 Years (1:6)</p> <p>2 Teachers 8 Children- 1- 3 Years (1:6)</p> <p>2 Teachers 8 Children - 1- 3 Years (1:6)</p>	
<b>04. Supervision CCF Handbook, Section 2.4</b>	<b>Not Monitored</b>
<b>05. Transportation CCF Handbook, Section 2.5</b>	<b>Not Monitored</b>
<b>06. Driver's License, Physician Certification &amp; First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4</b>	<b>Not Monitored</b>
<b>07. Vehicle Requirements CCF Handbook, Section 2.5.4</b>	<b>Not Monitored</b>
<b>08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5</b>	<b>Not Monitored</b>
<b>09. Planned Activities CCF Handbook, Section 2.6</b>	<b>Not Monitored</b>
<b>10. Field Trip Permission CCF Handbook, Section 2.7</b>	<b>Not Monitored</b>



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**11. Child Discipline CCF Handbook, Section 2.8** **Not Monitored**

#### PHYSICAL ENVIRONMENT

**12. Facility Environment CCF Handbook, Section 3.1** **Not Monitored**

**13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2** **Not Monitored**

**14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3** **Not Monitored**

**15. Licensed Capacity CCF Handbook, Section 3.4** **Not Monitored**

**16. Indoor Floor Space CCF Handbook, Section 3.4** **Not Monitored**

**17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5** **Not Monitored**

**18. Bedding and Linens CCF Handbook, Section 3.6** **Not Monitored**

**19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2** **Not Monitored**

**20. Crib Requirements CCF Handbook, Section 3.6** **Not Monitored**

**21. Restrooms and Bath Facilities CCF Handbook, Section 3.7** **Not Monitored**

**22. Operable Phone CCF Handbook, Section 3.8.1** **Not Monitored**

**23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8** **Not Monitored**

#### FOOD AND NUTRITION

**24. Food Preparation Area CCF Handbook, Section 3.9** **Not Monitored**

**25. Meals and Snacks CCF Handbook, Section 3.9** **Not Monitored**

**26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7** **Not Monitored**

**27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3** **Not Monitored**

**28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9** **Not Monitored**

#### SANITATION AND EQUIPMENT

**29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10** **Not Monitored**

**30. Diapering CCF Handbook, Section 3.10** **Not Monitored**

**31. Indoor Equipment CCF Handbook, Section 3.11** **Not Monitored**

**32. Outdoor Equipment CCF Handbook, Section 3.12** **Not Monitored**



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### TRAINING

**33. Training Requirements CCF Handbook, Section 4** **Not Monitored**

**34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7** **Noncompliance**

**Non-Compliance Description**

34-05 The credentialed director was not on-site a majority of the hours that the facility is in operation as documented on timesheets, personnel schedules or employment records. CCF Handbook, Section 4.7, B

**Comments**

FSC went out to completed reinspection and the director was not on-site.

*4.7 Director Credential*

*B. Each child care facility must have a credentialed director who is on-site a majority of hours, excluding weekends and evening hours that*

*the facility is in operation. Documentation of majority of hours must be maintained and available for review by the licensing authority. The credentialed director has not been on-site 51% of the time & documentation of hours were unavailable for FSC to review.*

Technical Assistance was given on 10/18/23 at 12:56pm via email that the director should be on-site 51% of the time and if not, it could result in a violation.

8/2/23 - Renewal Inspection - No on site director

10/20/23 - Change of ownership inspection - No on site director

2/14/24 - Routine 1 under new license number - No on site director

2/29/24 - Reinspection - No on site director

**Due Date** 3/15/2024

**Violation Level** Class 2

### HEALTH REQUIREMENTS

**35. Communicable Disease Control CCF Handbook, Section 6.1** **Not Monitored**

**36. CPR Requirements CCF Handbook, Section 4.2.4** **Not Monitored**

**37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2** **Not Monitored**

**38. Emergency Telephone Numbers CCF Handbook, Section 6.3** **Not Monitored**

**39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4** **Not Monitored**

**40. Medication CCF Handbook, Section 6.5** **Not Monitored**

### RECORD KEEPING

**41. Immunization Records CCF Handbook, Section 7.1** **Not Monitored**

**42. Student Health and Records CCF Handbook, Section 7.2** **Not Monitored**

**43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.** **Not Monitored**

**44. Personnel Records CCF Handbook, Section 7.4** **Not Monitored**



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**45. Background Screening Documents CCF Handbook, Section 7.4.1** **Not Monitored**

**46. Daily Attendance CCF Handbook, Section 7.5** **Not Monitored**

**ENFORCEMENT**

**47. Access/Child Safety CCF Handbook, Section 8** **Not Monitored**



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### Counselor Comments

Background Screening Update - During 2016, all providers were required to re-screen child care personnel that had background screening dates completed prior to July 1, 2016, to address new screening components for existing staff.

Screenings processed in the Clearinghouse during 2016 will need to be RENEWED in 2021 for an additional five (5) years.

The Clearinghouse system is set up to send automated notifications to providers at 60 and 30 days prior to the Retained Prints Expiration Date, only for employees that have been added to the facility roster.

Provider need to keep their roster current and notify licensing when their email address has changed.

The employer/owner/operator must add child care personnel to their Employee/Contractor Roster in the Clearinghouse within 10 days of when the individual has received a child care eligible result and has been hired at the facility. Employer/owner/operator must add an end date for individuals on the Employee/Contractor Roster in the Clearinghouse within 10 days of the employment termination.

Failure to RENEW retention of prints will change the individuals status from Eligible to A New Screening is Required - which means that the individual needs to restart to have their fingerprints LiveScanned into the Clearinghouse system.

A Resubmission is NOT the same as a RENEWAL. A Resubmission is used when an individual has had a lapse in employment greater than 90 days and triggers a rescreening of required components and a new screening status is issued. Please do not use Resubmission.

The RENEWAL:

- 1.required every five (5) years beginning from when the fingerprints entered the Clearinghouse; this is not based on the eligibility date.
- 2.used to continue retaining the fingerprints in the system for an additional five (5) years.
- 3.triggers a rescreening of required components and a new screening status is issued.
- 4.cost \$43.25 and can be paid using a credit card or electronic check within the Clearinghouse.

RADON TESTING REQUIREMENTS Florida Statute 404.056 and Chapter 64E-5 Part XII B require that indoor radon levels must be measured in licensed childcare facilities located in counties designated within the Intermediate or Elevated Radon Potential areas.

For Miami-Dade County, all licensed facilities, excluding those in single family home/duplexes, require testing.

For Monroe County, NO state required radon testing.

Tests must be completed within 1 year after the childcare facility starts operation.

These mandatory tests are to be conducted in accordance with Florida Statute 404.056, Chapter 64E-5 Part XII B, and Mandatory Radon Testing Protocols and reported to the Department of Health on forms DH1777 or DH1778. Please refer to link that includes a map of counties and testing requirements: <http://www.floridahealth.gov/environmental-health/radon/maps/index.html>

The Department of Children and Families in partnership with the Office of Early Learning is launching the Trauma Endorsement in July 2019. To earn the endorsement, you must have an active Director Credential and successfully complete the following courses: Online 5

-hour DCF Trauma-Informed Care for Child Care Professionals and Instructor-led 40-hour DCF Trauma-Informed Care for Child Care Program Directors. To learn more about these courses, go to <https://www.myflfamilies.com/service-programs/child-care>. You may also contact your local Training Coordinator for Circuit 11 & 16 - Sam Ore (305) 237-2678, or the Child Care Training Information Center toll-

free at 1-888-352-2842. Scholarships are available through T.E.A.C.H. toll-free 1-877-FL TEACH (358-3224).

The Trauma Informed Care Director endorsement flyer was shared with the Provider

Tia Smiley  
Family Service Counselor Lead Worker  
Office of Licensing  
Department of Children and Families  
401 SW 2nd Ave N-314  
Miami, FL 33128  
Phone: (305) 731-6296

### Owner/Director/Staff Responsible Comments

N/A



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**Received by:** Claudia Uribe-orrett

**Date:** 03/01/2024

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**Inspected by:** Tia Smiley

**Date:** 03/01/2024