



Child Care Facility Information

Name: AA Academy Learning Center 2
ID Number: C11MD3187
Address: 1540 NW 111th St Miami FL 33167
Phone Number: (786) 332-3366 **Capacity:** 98
Owner/Director/Staff Responsible: Isabella Bossio

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Renewal **Date:** 09/24/2024 **Arrival/Departure Time:** 4:00 PM to 4:40 PM
Staff Present: 8 **Children Present:** 34 **Onsite Visit:** Yes
 [School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. & CCF Handbook Section, 2.1 s.402.3125(1)(a), F.S. & CCF Handbook Section, 2.1	Compliance
02. Minimum Age Requirements CCF Handbook, Section 2.2 CCF Handbook, Section 2.2 (Form DEL-SR-6200A)	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3 CCF Handbook, Section 2.3 (Form DEL-SR-6200A)	Compliance
<u>Compliance Comments</u>	
2 Staff, 7 kids, 1 year's old	
1 Staff, 1 infant, 2 kids, 1 year's old	
2 Staff, 7 kids, 2 year's old	
1 Staff, 9 kids, 3 year's old	
1 Staff, 8kids, 4 year's old	
04. Supervision CCF Handbook, Section 2.4 CCF Handbook, Section 2.4 (Form DEL-SR-6200A)	Compliance
05. Transportation CCF Handbook, Section 2.5 CCF Handbook, Section 2.5 (Form DEL-SR-6200A)	Not Applicable
<u>Not Applicable Comments</u>	
Per Provider, do not provide transportation and none was observed during this inspection.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4 CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4 (Form DEL-SR-6200A)	Not Applicable
<u>Not Applicable Comments</u>	
Per Provider, do not provide transportation and none was observed during this inspection.	
07. Vehicle Requirements CCF Handbook, Section 2.5.4 CCF Handbook, Section 2.5.4 (Form DEL-SR-6200A)	Not Applicable
<u>Not Applicable Comments</u>	
Per Provider, do not provide transportation and none was observed during this inspection.	
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5 (Form DEL-SR-6200A)	Not Applicable
<u>Not Applicable Comments</u>	
Per Provider, do not provide transportation and none was observed during this inspection.	
09. Planned Activities CCF Handbook, Section 2.6 CCF Handbook, Section 2.6 (Form DEL-SR-6200A)	Compliance



10. Field Trip Permission CCF Handbook, Section 2.7 CCF Handbook, Section 2.7 (Form DEL-SR-6200A)	Not Applicable
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Not Applicable Comments

Per Provider, do not provide field trips and none was observed during this inspection.

11. Child Discipline CCF Handbook, Section 2.8 CCF Handbook, Section 2.8 (Form DEL-SR-6200A)	Compliance
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PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1 CCF Handbook, Section 3.1 (Form DEL-SR-6200A)	Compliance
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13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2 CCF Handbook, Section 3.2 (Form DEL-SR-6200A)	Compliance
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14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3 CCF Handbook, Section 3.3 (Form DEL-SR-6200A)	Compliance
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15. Licensed Capacity CCF Handbook , Section 3.4 CCF Handbook , Section 3.4 (Form DEL-SR-6200A)	Compliance
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16. Indoor Floor Space CCF Handbook, Section 3.4 CCF Handbook, Section 3.4 (Form DEL-SR-6200A)	Compliance
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17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5 CCF Handbook, Section 3.5 (Form DEL-SR-6200A)	Compliance
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18. Bedding and Linens CCF Handbook, Section 3.6 CCF Handbook, Section 3.6 (Form DEL-SR-6200A)	Compliance
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19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2 CCF Handbook, Section 3.6.2 (Form DEL-SR-6200A)	Compliance
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20. Crib Requirements CCF Handbook, Section 3.6 CCF Handbook, Section 3.6 (Form DEL-SR-6200A)	Compliance
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21. Restrooms and Bath Facilities CCF Handbook, Section 3.7 CCF Handbook, Section 3.7 (Form DEL-SR-6200A)	Compliance
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22. Operable Phone CCF Handbook, Section 3.8.1 CCF Handbook, Section 3.8.1 (Form DEL-SR-6200A)	Compliance
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23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8 CCF Handbook, Section 3.8 (Form DEL-SR-6200A)	Compliance
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Compliance Comments

Last fire drill was conducted on 08/19/2024
 One fire drill using an alternate evacuation route was done on 08/19/2024
 One fire drill during napping/sleeping times was done on 01/31/2024
 One emergency LOCKDOWN drill was done on N/A
 and One emergency INCLEMENT WEATHER drill was done on 08/19/2024

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9 CCF Handbook, Section 3.9 (Form DEL-SR-6200A)	Compliance
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25. Meals and Snacks CCF Handbook, Section 3.9 CCF Handbook, Section 3.9 (Form DEL-SR-6200A)	Compliance
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7 CCF Handbook, Section 3.9.3 & Section 7 (Form DEL-SR-6200A)	Compliance
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3 CCF Handbook, Section 7 & Section 3.9.3 (Form DEL-SR-6200A)	Compliance
<u>Compliance Comments</u>	
2 Staff, 7 kids, 1 year's old	
1 Staff, 1 infant, 2 kids, 1 year's old	
2 Staff, 7 kids, 2 year's old	
1 Staff, 9 kids, 3 year's old	
1 Staff, 8kids, 4 year's old	
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9 CCF Handbook, Section 3.9 (Form DEL-SR-6200A)	Compliance

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10 CCF Handbook, Section 3.6, 3.9, and 3.10 (Form DEL-SR-6200A)	Compliance
30. Diapering CCF Handbook, Section 3.10 CCF Handbook, Section 3.10 (Form DEL-SR-6200A)	Compliance
31. Indoor Equipment CCF Handbook, Section 3.11 CCF Handbook, Section 3.11 (Form DEL-SR-6200A)	Compliance
32. Outdoor Equipment CCF Handbook, Section 3.12 CCF Handbook, Section 3.12 (Form DEL-SR-6200A)	Compliance

TRAINING

33. Training Requirements CCF Handbook, Section 4 CCF Handbook, Section 4 (Form DEL-SR-6200A)	Compliance
34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7 CCF Handbook, Section 4.6 & 4.7	Compliance

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1 CCF Handbook, Section 6.1 (Form DEL-SR-6200A)	Compliance
36. CPR Requirements CCF Handbook, Section 4.2.4 CCF Handbook, Section 4.2.4 (Form DEL-SR-6200A)	Compliance
37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 CCF Handbook, Section 4.2.4 and 6.2 (Form DEL-SR-6200A)	Compliance
38. Emergency Telephone Numbers CCF Handbook, Section 6.3 CCF Handbook, Section 6.3 (Form DEL-SR-6200A)	Compliance



39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 CCF Handbook, Section 6.3 & 6.4 (Form DEL-SR-6200A)	Compliance
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40. Medication CCF Handbook, Section 6.5 CCF Handbook, Section 6.5 (Form DEL-SR-6200A)	Not Applicable
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Not Applicable Comments

Per Provider, do not provide medication and none was observed during this inspection.

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 CCF Handbook, Section 7.1 (Form DEL-SR-6200A)	Compliance
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42. Student Health and Records CCF Handbook, Section 7.2 CCF Handbook, Section 7.2 (Form DEL-SR-6200A)	Compliance
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43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. CCF Handbook, Section 7.3 & s. 402.3054(2), F.S. (Form DEL-SR-6200A)	Compliance
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44. Personnel Records CCF Handbook, Section 7.4 CCF Handbook, Section 7.4 (Form DEL-SR-6200A)	Compliance
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45. Background Screening Documents CCF Handbook, Section 7.4.1 CCF Handbook, Section 7.4.1 (Form DEL-SR-6200A)	Compliance
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46. Daily Attendance CCF Handbook, Section 7.5 CCF Handbook, Section 7.5 (Form DEL-SR-6200A)	Compliance
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ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8 CCF Handbook, Section 8 (Form DEL-SR-6200A)	Compliance
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SCHOOL READINESS

48. Group Size (Form DEL-SR-6200A)	Compliance
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Type: Renewal **Date:** 09/24/2024

Counselor Comments

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.

Background Screening Update - During 2016, all providers were required to re-screen childcare 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. Providers need to keep their roster current and notify licensing when their email address has changed.

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 Live Scanned 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.

Also:

DCF Child Care Licensing Requirements & Site Changes If your background check and fingerprints are up for renewal, please ensure to obtain Level 2 screening as outlined in s. 435.04, F.S., is required for all childcare personnel and includes a criminal records check (both national and statewide), a sexual predator and sexual offender registry search, and child abuse and neglect history of any state in which an individual resided during the preceding 5 years. All fingerprints must be submitted and processed through the Background Screening Clearinghouse and therefore a Live Scan vendor that is Clearinghouse compatible must be used for submission of fingerprints. Background screenings may be obtained in advance of their expiration date to ensure there is no lapse in coverage. SB 252 is effective on October 1, 2021.

Prior to transporting children, the facility must be approved by the Department to offer transportation services. Transportation services will be approved if the conditions set forth in parts 2.5.1, 2.5.4., 2.5.5., and 4.2.6., of the Child Care Facility Handbook are met.

Pursuant to 402.305(10)4(b), Florida Statutes, childcare facilities are required to install an alarm system in each vehicle used by the facility or home to transport children by January 9, 2022. Alongside the alarm requirements, childcare providers are required to continue conducting physical and visual sweeps of the vehicle and maintaining a log.

Please visit the childcare website at: <https://myflfamilies.com/services/child-family/child-care> then click on Child Care Alarms for Transportation for more information or contact your licensing counselor.

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.

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>

Tyjah L Cosby
Family Services Counselor
Mobile: 786-360-9984
Email: tyjah.laverncosby@myflfamilies.com

Owner/Director/Staff Responsible Comments

Per Provider, has no comment at this time.



Name: AA Academy Learning Center 2 **License #:** C11MD3187
Address: 1540 NW 111th St Miami FL 33167
Type: Renewal **Date:** 09/24/2024

Received by: Isabella Bossio
Date: 09/24/2024

Inspected by: Tyjah Cosby
Date: 09/24/2024