

Child Care Facility Information

Name: Kidworks Preschool, Inc ID Number: C08AL0362

Address: 120 SW 130th Way, Newberry FL 32669-3262 Phone Number: (352) 331-3833 Capacity: 152 Owner/Director/Staff Responsible: Meridith Roche

Inspection Information

Type: Routine Date: 12/09/2020 Arrival/Departure Time: 12:58 PM to 01:03 PM

Staff Present: 18 Children Present: 100 Onsite Visit: No

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. & CCF Handbook Section, 2.1

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

02. Minimum Age Requirements CCF Handbook, Section 2.2

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

03. Ratio Sufficient CCF Handbook, Section 2.3

Compliance

Compliance Comments

Infants: 6 children: 2 staff

One year olds: 11 children: 2 staff
One year olds: 9 children: 2 staff
Two year olds: 3 children: 1 staff
Two year olds: 10 children: 2 staff

Two year olds: 13 children: 2 staff
Three year olds: 9 children: 1 staff
Three year olds: 8 children: 1 staff
Three year olds: 9 children: 1 staff

Pre-K (Four year olds): 10 children: 1 staff
Pre-K (Four year olds): 12 children: 2 staff

04. Supervision CCF Handbook, Section 2.4

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

05. Transportation CCF Handbook, Section 2.5

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4

Not Monitored

Not Monitored Comments

Per Director, Provider does not provide transportation. A written statement is on file.



Type: Routine Date: 12/09/2020

07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

09. Planned Activities CCF Handbook, Section 2.6

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

10. Field Trip Permission CCF Handbook, Section 2.7

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

11. Child Discipline CCF Handbook, Section 2.8

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

15. Licensed Capacity CCF Handbook, Section 3.4

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

16. Indoor Floor Space CCF Handbook, Section 3.4

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5

Not Monitored

Not Monitored Comments



Type: Routine Date: 12/09/2020

18. Bedding and Linens CCF Handbook, Section 3.6

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

20. Crib Requirements CCF Handbook, Section 3.6

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

21. Restrooms and Bath Facilities CCF Handbook, Section 3.7

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

22. Operable Phone CCF Handbook, Section 3.8.1

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8

Compliance

Compliance Comments

A fire drill was last completed on 11/30/2020.

FSC verified Fire Drills and Emergency Preparedness compliance via document submission.

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

25. Meals and Snacks CCF Handbook, Section 3.9

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7

Compliance

Compliance Comments

FSC verified Meal and Snack Menus compliance via document submission.

27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9

Not Monitored

Not Monitored Comments



Type: Routine Date: 12/09/2020

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

30. Diapering CCF Handbook, Section 3.10

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

31. Indoor Equipment CCF Handbook, Section 3.11

Compliance

Compliance Comments

FSC verified cleaning schedule compliance via document submission.

32. Outdoor Equipment CCF Handbook, Section 3.12

Compliance

Compliance Comments

A physical environment check was last completed on 11/30/2020.

FSC verified physical environment check compliance via document submission.

TRAINING

33. Training Requirements CCF Handbook, Section 4

Compliance

Compliance Comments

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.myffamilies.com/service-programs/child-care. You may also contact your local Training Coordinator for Circuit 3 & 8 - Rutha Corley (386) 506-3917, or the Child Care Training Information Center toll-free at1-888-352-2842. Scholarships are available through T.E.A.C.H. toll-free 1-877-FL TEACH (358-3224).

34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7

Compliance

Compliance Comments

FSC verified compliance on CARES and licensing file.

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1

Compliance

Compliance Comments

The FSC verified exposure plan compliance via document submission.

36. CPR Requirements CCF Handbook, Section 4.2.4

Compliance

Compliance Comments

FSC verified compliance on CARES and licensing file.

37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2

Compliance

Compliance Comments

FSC verified compliance on CARES and licensing file.

38. Emergency Telephone Numbers CCF Handbook, Section 6.3

Not Monitored

Not Monitored Comments



Type: Routine Date: 12/09/2020

39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4

Not Monitored

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Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

40. Medication CCF Handbook, Section 6.5

Not Monitored

Not Monitored Comments

This inspection is being conducted as a desktop review and therefore this item is not monitored at this time.

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1

Compliance

Compliance Comments

Files for 14 newly enrolled children were reviewed at the time of the inspection. All files are current.

Files were reviewed via document submission.

42. Student Health and Records CCF Handbook, Section 7.2

Compliance

Compliance Comments

Files for 14 newly enrolled children were reviewed at the time of the inspection. All files are current.

Files were reviewed via document submission.

43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.

Compliance

Compliance Comments

Files for 14 newly enrolled children were reviewed at the time of the inspection. All files are current.

Files were reviewed via document submission.

44. Personnel Records CCF Handbook, Section 7.4

Compliance

Compliance Comments

FSC verified compliance on CARES and licensing file.

45. Background Screening Documents CCF Handbook, Section 7.4.1

Compliance

Compliance Comments

FSC verified compliance on CARES and licensing file.

46. Daily Attendance CCF Handbook, Section 7.5

Compliance

Compliance Comments

FSC verified Daily Attendance compliance via document submission.

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8

Not Monitored

Not Monitored Comments



Type: Routine **Date:** 12/09/2020

Counselor Comments

Call Log

1st Call

Date: 11/04/2020 Time: 09:01 AM

2nd Call

Date: 12/10/2020 Time: 09:52 AM

Inspected by: Erika Gainey-Curry Date: 12/09/2020

Received by: Meridith Roche Date: 12/09/2020