

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: Josephine Crawford

Inspection Information

Type: Renewal Date: 07/01/2020 Arrival/Departure Time: 08:27 AM to 12:00 PM

Staff Present: 16 Children Present: 68 Onsite Visit: Yes

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

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

Compliance

Compliance Comments

Rilya Wilson Act

In efforts to meet HB 1435 requirements, the Office of Child Care Regulation has developed the attached Rilya Wilson Act flyer. This flyer outlines the providers responsibilities for ensuring continuity of care and reporting absences of children in out-of-home placement that are enrolled at their facility/home. This law effects all providers, not just licensed providers.

The Department of Children and Families, Office of Child Care Regulation has completed the rule promulgation process for Child Care Standards, Chapter 65C-22.001, Florida Administrative Code (F.A.C.). The new rule language became effective on January 29, 2020. Please be advised that your program will be monitored using the new standards during your next licensing inspection (routine/abbreviated or renewal) whichever inspection type is due next based on your license expiration date. By April 1, 2020 please assess the programs fall/use zone in accordance with Section 3.12 of the Child Care Facility Handbook and notify the local licensing office if your program plans to continue as previously approved regarding the fall/use zone for the outdoor play area. To access the new rule language visit the following link: https://www.flrules.org/gateway/ChapterHome.asp?Chapter=65C-22

02. Minimum Age Requirements CCF Handbook, Section 2.2

Compliance

03. Ratio Sufficient CCF Handbook, Section 2.3

Compliance

Compliance Comments

Infants: 7 children: 2 staff

One year old's: 7 children: 2 staff

Mixed Group (1-One year old and 4-Two year old's) 5 children: 2 staff

Mixed Group (Four and Five year olds): 7 children: 1 staff

Four year olds: 20 children: 2 staff
Three year olds: 13 children: 1 staff
Two year olds: 9 children: 2 staff

04. Supervision CCF Handbook, Section 2.4

Compliance

05. Transportation CCF Handbook, Section 2.5

Not Applicable

Not Applicable Comments

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

HB1079 amended s. 402.305(9), F.S. requiring operators of child care facilities and homes must provide parents with information pertaining to the dangers of leaving a child in a vehicle and tips for prevention during the months of April and September. Providers may create their own flyer or use the one created by the Department (attached).

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

Not Applicable

07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4

Not Applicable



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08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Compliance
44 Child Dissipling CCE Handback Section 2.0	Compliance
11. Child Discipline CCF Handbook, Section 2.8	Compliance
PHYSICAL ENVIRONMENT	
12. Facility Environment CCF Handbook, Section 3.1	Compliance
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Compliance
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Compliance
15. Licensed Capacity CCF Handbook , Section 3.4	Compliance
16. Indoor Floor Space CCF Handbook, Section 3.4	Compliance
16. Illudor Floor Space CCF Hallubook, Section 3.4	Compliance
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Compliance
17. Outdoor Flay Alban Gloting Co. Hallabook, Coolion C.O	Compilation
18. Bedding and Linens CCF Handbook, Section 3.6	Compliance
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
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27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 &

Compliance

Section 3.9.3

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

Compliance

SANITATION AND EQUIPMENT

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

Noncompliance

Non-Compliance Description

29-16 Hand hygiene procedures, including situations or times, were not posted in food preparation, diapering, and toileting areas. CCF Handbook, Section 3.10.1, D

Comments

The FSC observed no hand washing procedures posted near the sink in the kitchen, four classrooms and bathrooms. Staff from the facility printed hand washing procedures and posted them near every sink in the facility.

Technical Assistance Provided

D. Situations or times that children, child care personnel, and/or volunteers must perform hand hygiene must be posted in all food preparation, diapering, and toileting areas.

Due Date Completed at time of inspection

Violation Level Class 3

30. Diapering CCF Handbook, Section 3.10

Compliance

31. Indoor Equipment CCF Handbook, Section 3.11

Noncompliance

Non-Compliance Description

31-05 Toys, equipment and/or furnishings were not maintained in a sanitary condition and not cleaned and sanitized or disinfected following exposure to bodily fluids. CCF Handbook, Section 3.11, B

Comments

The FSC observed toys being stored near the toilet in the bathroom in the Mixed Group classroom. The provider removed the toys from the bathroom at the time of the inspection.

Technical Assistance Provided

B. Toys, equipment, and furnishings must be safe and maintained in a sanitary condition following a routine schedule of cleaning, sanitizing and disinfecting. These items must be cleaned and sanitized or disinfected immediately or prior to another childs use if exposed to bodily fluids, such as saliva. Facilities must have a written routine schedule for cleaning, sanitizing and disinfecting equipment, materials, furnishings and play areas. This schedule must include items to be cleaned, sanitized or disinfected on a daily or weekly basis. Daily indoor equipment items include but are not limited to: counter/table tops, toys, drinking fountains, floors, diaper pails, toilets, and sinks. Weekly indoor equipment items include, but are not limited to: linens, machine washable cloth toys, play activity centers, dress-up clothes, cribs, mats, and cots

<u>Due Date</u> Completed at time of inspection

Violation Level Class 3

32. Outdoor Equipment CCF Handbook, Section 3.12

Noncompliance



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Non-Compliance Description

32-07 The ground cover or other protective surface under the [The large play set, Dome Climber and sand box] was not maintained. CCF Handbook, Section 3.12, D

Comments

The FSC observed and measured a dome climber and sandbox that covered the fall zone of a large play set that had less that a minimum of 6 inches of resilient material.

Technical Assistance Provided

- D. Permanent or stationary playground equipment must have a fall/use zone that extends a minimum of 6 feet in all directions from the perimeter of the equipment. All types of ground cover must be maintained to provide resilience and reduce the incidence of injuries to children in the event of falls.
- 1. If the ground cover in place is loose ground cover (such as, but not limited to: mulch, shredded rubber chips, or sand) a minimum of 6 inches in depth is required in the use zone. Asphalt, concrete, hard packed

Due Date 07/15/2020

Violation Level Class 3

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.myfffamilies.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

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1	Compliance
Co. Communication Discussion Co. Hamatoon, Co. Co.	Compilation
36. CPR Requirements CCF Handbook, Section 4.2.4	Compliance
37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2	Compliance
38. Emergency Telephone Numbers CCF Handbook, Section 6.3	Compliance
39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4	Compliance
40. Medication CCF Handbook, Section 6.5	Compliance

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1

Compliance

Compliance Comments

Files for all 119 children were reviewed at the time of the inspection. All files are current.

42. Student Health and Records CCF Handbook, Section 7.2

Compliance

Compliance Comments

Files for all 119 children were reviewed at the time of the inspection. All files are current.



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

Compliance

Compliance Comments

Files for all 119 children were reviewed at the time of the inspection. All files are current.

44. Personnel Records CCF Handbook, Section 7.4

Compliance

Compliance Comments

Files for all 32 staff were reviewed at the time of the inspection. All files are current.

45. Background Screening Documents CCF Handbook, Section 7.4.1

Compliance

Compliance Comments

Files for all 32 staff were reviewed at the time of the inspection. All files are current.

46. Daily Attendance CCF Handbook, Section 7.5

Compliance

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8

Compliance

Received by: Josephine Crawford

Date: 07/01/2020

Inspected by: Erika Gainey-Curry

Date: 07/01/2020