



Child Care Facility Information

Name: Kidworks Preschool **ID Number:** C08AL0101
Address: 3003 NW 53rd Ave **City:** Gainesville **State:** FL
Zip Code: 32653-1845
Phone Number: (352) 335-1335 **Capacity:** 75
Owner/Director/Staff Responsible: Julie Caballero

Inspection Information

Type: Routine **Date:** 03/20/2017 **Arrival/Departure Time:** 10:56 AM to 12:20 PM
Staff Present: 8 **Children Present:** 46

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.	Compliance
02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C.	Compliance
03. Minimum Age Requirements ss. 402.305(2), F.S. && rule 65C-22.001(3), F.A.C.	Compliance
04. Ratio Sufficient ss. 402.305(4), F.S. && rule 65C-22.001(4), F.A.C.	Compliance
05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) && 65C-22.007 (2), F.A.C.	Compliance
06. Driver's License, Physician Certification && First Aid/CPR Training rule 65C-22.001(6), 65C-22.006(4), F.A.C.	Not Applicable
07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. && rule 65C-22.001(6) F.A.C.	Not Applicable
08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C.	Not Applicable
09. Transportation rule 65C-22.001(6), F.A.C.	Not Applicable
<u>Not Applicable Comments</u> Per director, does not provide transportation.	
10. Planned Activities ss. 402.305(13), F.S. && rule 65C-22.001(7), F.A.C.	Compliance



11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C.	Not Applicable
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12. Child Discipline ss. 402.305(12), F.S. && rule 65C-22.001(8), F.A.C.	Compliance
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13. Discipline Policy rule 65C-22.001(8), F.A.C.	Compliance
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PHYSICAL ENVIRONMENT

14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C.	Compliance
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15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C.	Compliance
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16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C.	Compliance
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17. Lighting rule 65C-22.002(2), F.A.C.	Compliance
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18. Temperature and Ventilation rule 65C-22.002(2), F.A.C.	Compliance
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19. Indoor Floor Space ss. 402.305(6)F.S., rule 65C-22.002(3), 65C-22.007(3)(a), 65C-22.008(3), F.A.C.	Compliance
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20. Outdoor Area/Square Footage ss. 402.305(6), F.S. && rule 65C-22.002(4), F.A.C.	Compliance
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21. Outdoor Play Area rule 65C-22.002(4), F.A.C.	Compliance
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22. Fencing rule 65C-22.002(4), F.A.C.	Compliance
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23. Individual Bedding rule 65C-22.002(5), 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C.	Compliance
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24. Bedding and Linens rule 65C-22.002(10), F.A.C.	Compliance
25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C.	Compliance
26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C.	Compliance
27. Crib Requirements rule 65C-22.002(5), F.A.C.	Compliance
28. Toilets and Sinks rule 65C-22.002(6), F.A.C.	Compliance
29. Potty Chairs rule 65C-22.002(6), F.A.C.	Not Applicable
30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C.	Compliance
31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C.	Compliance
32. Operable Phone rule 65C-22.002(7), F.A.C.	Compliance
33. Fire Drills & Emergency Preparedness rule 65C-22.002(7) F.A.C.	Compliance
<u>Compliance Comments</u> Last fire drill was conducted and documented on 2/28/2017. Last physical environment check was conducted and documented on 1/27/2017.	
34. Food Preparation Area 65C-22.002(8), F.A.C.	Compliance
35. Health and Sanitation rule 65C-22.002(10), F.A.C.	Compliance
36. Drinking Water Available rule 65C-22.002(10), F.A.C.	Compliance



37. Sanitary Diapering rule 65C-22.002(10), F.A.C.	Compliance
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38. Diaper Disposal rule 65C-22.002(10), F.A.C.	Compliance
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39. Indoor Equipment rule 65C-22.002(11), F.A.C.	Compliance
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40. Outdoor Equipment rule 65C-22.002(11), F.A.C.	Compliance
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TRAINING

41. Training Requirements ss. 402.305(2) - (3), F.S. && rule 65C-22.003(2) – (3), F.A.C.	Compliance
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42. 10-Hour In-Service rule 65C-22.003(6), F.A.C.	Not Monitored
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Not Monitored Comments

This standard will be monitored for the 2016-2017 fiscal year after June 30, 2017.

43. Credentialed Staff ss.402.305(3), F.S. && rule 65C-22.003(7)-(8), F.A.C.	Compliance
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HEALTH REQUIREMENTS

44. Communicable Disease Control rule 65C-22.004(1), F.A.C.	Compliance
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45. First Aid Requirements rule 65C-22.004(2), F.A.C.	Compliance
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46. CPR Requirements rule 65C-22.004(2), F.A.C.	Compliance
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47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.	Compliance
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48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C.	Compliance
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49. Medication rule 65C-22.004(3),F.A.C.	Compliance
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FOOD AND NUTRITION

50. Meals and Snacks rule 65C-22.005(1), F.A.C.	Compliance
<u>Compliance Comments</u> A food verification inspection was conducted and approved. This program prepares and serves breakfast, lunch, and snack.	
51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.	Compliance
52. Food Service rule 65C-22.005(3), F.A.C.	Compliance
53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C.	Compliance
54. Catered Food and Food Provided by Parents 65C-22.005(1), F.A.C.	Compliance
55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C.	Compliance

RECORD KEEPING

56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C.	Compliance
57. Children's Health/Immunization and Records ss. 402.305(9), F.S.&& rule 65C-22.006(2) - (3), F.A.C.	Compliance
<u>Compliance Comments</u> 57 children are enrolled at the time of inspection. Records for 9 newly enrolled children were reviewed. All are current.	
58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. && rule 65C-22.006(3), F.A.C.	Compliance
<u>Compliance Comments</u> 57 children are enrolled at the time of inspection. Records for 9 newly enrolled children were reviewed. All are current.	
59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), && rule 65C-22.006(4) - (5), F.A.C.	Compliance
<u>Compliance Comments</u> Records for 16 staff were reviewed at the time of inspection.	
60. Background Screening Documents ss. 402.3054, F.S. && rule 65C-22.006(4), F.A.C.	Compliance



61. Daily Attendance rule 65C-22.001(10) && rule 65C-22.006(5), F.A.C.

Compliance

62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C.

Compliance

ENFORCEMENT

63. Access/Child Abuse or Neglect/Misrepresentation ss. 402.311, 402.319, F.S. && rule 65C-22.001(9),(11), F.A.C.

Compliance

Counselor Comments

Updated Background Screening Process

Instructions for Child Care Owner/Operator/Employers are outlined below.

More details and links to instructions for each step are available online at www.myflfamilies.com/backgroundscreening.

1. Complete a search for the individual in the Background Screening Clearinghouse.
 - a. For individuals who are already in the Clearinghouse:
 - i. If the individual's status is "DCF Child Care Eligible" – add individual to roster and proceed to steps 2 - 5.
 - ii. If the Clearinghouse indicates an "Agency Review" is required – select "Initiate Agency Review" (no cost)
 - iii. If the individual has had a break in service for more than 90 days or needs to be rescreened by May 2017 – select "Initiate Resubmission"
 - b. For individuals who are not in the Clearinghouse:
 - i. Select "Initiate Screening."
 - ii. Schedule a fingerprinting through a Clearinghouse-compatible Live Scan Vendor.
2. Check criminal records for every state the individual has lived outside of Florida in the last five years. Forward results to the DCF Background Screening Unit for review at bgs.outofstate.admin@myflfamilies.com.
3. Check child abuse and neglect registry for every state outside of Florida the individual has lived in for the last five years.
4. Check sexual offender/predator registry for every state outside of Florida the individual has lived in for the last five years.
5. Check employment history with each employer for whom the individual has worked in the last five years. Try at least three times to contact the employer, and keep records of these contacts for your files.

Pending Results from Out-of-State Records – While you are waiting for the out of state results, if the individual meets the Florida Level 2 screening requirements, DCF may grant provisional hiring status for 45 days while the out-of-state check is pending. During provisional employment, the individual must be in the line of sight of an employee who has already met all screening/training requirements.

6. DCF's Background Screening Unit will issue an eligible or non-eligible result for employment through the Clearinghouse upon completion of searches and results from other states, if applicable.

Note: Keep a copy, on-site at the child care program, of documentation of all elements in the process in the individual's personnel file for review by the licensing authority.

Received by: Julie Caballero
Date: 03/20/2017

Inspected by: Veronica Morales
Date: 03/20/2017



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