

# **Child Care Facility Information**

Name: Kidworks Preschool, Inc ID Number: C08AL0362 Address: 120 SW 130th Way City: Newberry State: FL

**Zip Code:** 32669-3262

Phone Number: (352) 331-3833 Capacity: 152 Owner/Director/Staff Responsible: Cathy Cramer

# Inspection Information

Type: Abbreviated Date: 11/15/2016 Arrival/Departure Time: 08:05 AM to 09:45 AM

Staff Present: 17 Children Present: 86

#### **INSPECTION CHECKLIST**

### **GENERAL REQUIREMENTS**

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.

**Not Monitored** 

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

#### **Compliance Comments**

Infants: 5 children, 2 teachers
One's: 4 children, 2 teachers
One's: 9 children, 2 teachers
Two's: 5 children, 1 teacher
Two's: 5 children, 1 teacher
Two's 7 children, 1 teacher
Two's: 6 children, 2 teachers
Three's 11 children, 1 teacher
Three's: 9 children, 1 teacher
Three's: 9 children, 1 teacher
Three's: 9 children, 2 teachers

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

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11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C.       Not Mor         12. Child Discipline ss. 402.305(12), F.S. && rule 65C-22.001(8), F.A.C.       Not Mor         13. Discipline Policy rule 65C-22.001(8), F.A.C.       Not Mor	nitored
12. Child Discipline ss. 402.305(12), F.S. && rule 65C-22.001(8), F.A.C. Not Mor	nitored
13. Discipline Policy rule 65C-22.001(8), F.A.C. Not Mor	nitored
13. Discipline Policy rule 65C-22.001(8), F.A.C. Not Mor	nitored
DUVOIGAL ENVIDONMENT	
PHYSICAL ENVIRONMENT	
14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C. Complia	ince
15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C. Complia	ance
16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C. Complia	ance
17. Lighting rule 65C-22.002(2), F.A.C. Not Mor	nitored
18. Temperature and Ventilation rule 65C-22.002(2), F.A.C. Not Mor	nitored
19. Indoor Floor Space ss. 402.305(6)F.S., rule 65C-22.002(3), 65C-22.007(3)(a), 65C-22.008(3), Complia	ance
F.A.C.	
20. Outdoor Area/Square Footage ss. 402.305(6), F.S. && rule 65C-22.002(4), F.A.C. Complia	ince
21. Outdoor Play Area rule 65C-22.002(4), F.A.C. Complia	ince
22. Fencing rule 65C-22.002(4), F.A.C. Not Mor	

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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.	Not Monitored
24. Bedding and Linens rule 65C-22.002(10), F.A.C.	Not Monitored
25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C.	Not Monitored
26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C.	Not Monitored
27. Crib Requirements rule 65C-22.002(5), F.A.C.	Compliance
28. Toilets and Sinks rule 65C-22.002(6), F.A.C.	Not Monitored
29. Potty Chairs rule 65C-22.002(6), F.A.C.	Not Monitored
30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C.	Not Monitored
31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C.	Compliance
00. On such la Phase and 050.00.000(7). 5.4.0	0
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.	Not Monitored
33. File Dillis && Elliefgency Frepareulless fule 650-22.002(1) F.A.C.	Not Monitored
34. Food Preparation Area 65C-22.002(8), F.A.C.	Compliance
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35. Health and Sanitation rule 65C-22.002(10), F.A.C.	Compliance
or mount and cantation rate ood-22.002(10), 1 .A.C.	Compilation

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36. Drinking Water Available rule 65C-22.002(10), F.A.C.	Not Monitored
27 Camitamy Diamaning mula CEC 22 002/40\ E A C	Commiliance
37. Sanitary Diapering rule 65C-22.002(10), F.A.C.	Compliance
38. Diaper Disposal rule 65C-22.002(10), F.A.C.	Not Monitored
20. Indoor Equipment rule SEC 22.002/44\ E.A.C.	Compliance
39. Indoor Equipment rule 65C-22.002(11), F.A.C.	Compliance
40. Outdoor Equipment rule 65C-22.002(11), F.A.C.	Not Monitored
TRAINING	
TRAINING	
41. Training Requirements ss. 402.305(2) - (3), F.S. && rule 65C-22.003(2) - (3), F.A.C.	Compliance
42. 40 Hours In Compiler wells CEC 22 002/C). F. A. C.	Not Monitored
42. 10-Hour In-Service rule 65C-22.003(6), F.A.C.	Not Monitored
43. Credentialed Staff ss.402.305(3), F.S. && rule 65C-22.003(7)-(8), F.A.C.	Not Monitored
43. Credentialed Staff ss.402.305(3), F.S. && rule 65C-22.003(7)-(8), F.A.C.  Not Monitored Comments	Not Monitored
	Not Monitored
Not Monitored Comments	Not Monitored
Not Monitored Comments	Not Monitored
Not Monitored Comments  Director's credential is valid till 7/10/17. 6 staff members have current staff credentials.	Not Monitored
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49. Medication rule 65C-22.004(3),F.A.C.

**Not Monitored** 

#### **FOOD AND NUTRITION**

50. Meals and Snacks rule 65C-22.005(1), F.A.C.

Compliance

**Compliance Comments** 

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.

Not Monitored

57. Children's Health/Immunization and Records ss. 402.305(9), F.S.&& rule 65C-22.006(2) - (3), F.A.C.

Compliance

**Compliance Comments** 

136 children are enrolled at the time of inspection. No children's records were reviewed at the time of inspection. All files will be reviewed at renewal.

58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. && rule 65C-22.006(3), F.A.C.

Compliance

**Compliance Comments** 

136 children are enrolled at the time of inspection. No children's records were reviewed at the time of inspection. All files will be reviewed at renewal.

59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), && rule 65C-22.006(4) - (5), F.A.C.

Compliance

**Compliance Comments** 

Records for 5 staff members were reviewed at the time of inspection.



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## 60. Background Screening Documents ss. 402.3054, F.S. && rule 65C-22.006(4), F.A.C.

**Compliance Comments** 

Any child care personnel hired on or after July 1st, 2016 is required to have a 5 year employment history check. Employment history checks must include documented attempts to contact each employer where the individual was employed within in the preceding 5 years.

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

**Not Monitored** 

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.

**Not Monitored** 



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### **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: Cathy Cramer

Date: 11/15/2016

Inspected by: Jennifer Lisa
Date: 11/15/2016