



Name: Kidz n Kidz Academy LLC **ID Number:** C04DU0811
Address: 6229 Merrill Rd **City:** Jacksonville **State:** FL **Zip Code:** 32277-3512
Phone Number: (904) 744-4961 **Capacity:** 78
Owner/Director/Staff Responsible: Regina Mack

Inspection Information

Type: Complaint **Date:** 01/27/2016 **Arrival/Departure Time:** 02:19 PM to 04:50 PM
Staff Present: 7 **Children Present:** 74

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.	Not Monitored
03. Minimum Age Requirements ss. 402.305(2), F.S. && rule 65C-22.001(3), F.A.C.	Not Monitored
04. Ratio Sufficient ss. 402.305(4), F.S. && rule 65C-22.001(4), F.A.C.	Noncompliance
<p><u>Non-Compliance Description</u> 04-01 A ratio of [1] staff for [6] children is required. There were [1] staff for [a mixed age group of 13 children: 3 one year olds and 10 school age] children observed.</p> <p><u>Comments</u> While conducting an inspection of the rooms, 10 school age children were moved from the VPK room, which included 5 children found hiding in the closet, into the one year old's room where 3 one-year-olds were located. These additional 10 children with the 3 one-year-old children brought the ratio out of compliance, as 3 staff members were required for this mixed age group. Ratio in this room was corrected at approximately 3:45 PM, when parents began picking up their children, and the children were reshuffled to different rooms to meet the staff to child ratios. Please provide a plan of action to meet the staff to child ratio for early release days.</p> <p><u>Due Date</u> 03/10/2016 <u>Violation Level</u> Class 2 - Technical Support</p>	
05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) && 65C-22.007 (2), F.A.C.	Noncompliance
<p><u>Non-Compliance Description</u> 05-01 Direct supervision of children in the [school age] group was inadequate in that [during the facility's inspection, 5 of the 10 school age children were discovered by counselor hiding in the closet without any adult's supervision].</p> <p><u>Comments</u> Once the children were found in the closet, counselor brought them to the front room where the director was located. The director did not deny the fact that the children were hidden there to conceal them from the capacity count.</p> <p><u>Due Date</u> Completed at time of inspection <u>Violation Level</u> Class 2 - Technical Support</p> <p><u>Non-Compliance Description</u> 05-07 A child was not adequately supervised and left the facility premises without the knowledge or awareness of staff.</p> <p><u>Comments</u> A 6 year old child escaped from the facility without the knowledge of the staff members. The child was later found by the JSO and brought back to the center. Please provide a plan of action to prevent this type of violation from ever happening.</p> <p><u>Due Date</u> 03/10/2016 <u>Violation Level</u> Class 1</p>	
06. Driver's License, Physician Certification && First Aid/CPR Training rule 65C-22.001(6) 65C-22.006(4), F.A.C.	Not Monitored



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07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. && rule 65C-22.001(6) F.A.C. Noncompliance

Non-Compliance Description

07-03 The facility did not have documentation of an annual vehicle inspection for a vehicle used to transport children in care.

Comments

On 2/10/16, during a follow up inspection, counselor observed that the sticker on one of the two vehicles used by the facility to transport children, was already expired as of 2/5/2016. This violation was brought to the director's attention. Please provide documentation of annual inspection for this vehicle.

Due Date 03/10/2016

Violation Level Class 3 - Technical Support

08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C. Not Monitored

09. Transportation rule 65C-22.001(6), F.A.C. Not Monitored

10. Planned Activities ss. 402.305(13), F.S. && rule 65C-22.001(7), F.A.C. Not Monitored

11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C. Not Monitored

12. Child Discipline ss. 402.305(12), F.S. && rule 65C-22.001(8), F.A.C. Not Monitored

13. Discipline Policy rule 65C-22.001(8), F.A.C. Not Monitored

PHYSICAL ENVIRONMENT

14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C. Not Monitored

15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C. Not Monitored

16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C. Not Monitored

17. Lighting rule 65C-22.002(2), F.A.C. Not Monitored

18. Temperature and Ventilation rule 65C-22.002(2), F.A.C. Not Monitored



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.	Noncompliance
<p>Non-Compliance Description 19-06 The facility did not have the required usable floor space available per child in the [one-year-old's room that contained 13 children, instead of 10; the infant room had 7 babies instead of 6, and also had 24 children present instead of 23 children in the VPK] room/area.</p> <p>Comments The violation in both rooms was corrected when parents began picking up their children at approximately 3:45 PM, which resulted in having 3 children in the one-year-olds room and 19 children in the VPK room.</p> <p>Technical assistance regarding room capacity in the 2 infant rooms was also provided. The director was given a copy of the floor plan that contained each room's capacity for immediate posting to eliminate any confusion in the future.</p> <p>Please provide a plan of corrective action to meet the school age children's accommodation on early release days that will not compromise the rooms capacity.</p> <p>Due Date 03/10/2016 Violation Level Class 2 - Technical Support</p>	
20. Outdoor Area/Square Footage ss. 402.305(6), F.S. && rule 65C-22.002(4), F.A.C.	Not Monitored
21. Outdoor Play Area rule 65C-22.002(4), F.A.C.	Not Monitored
22. Fencing rule 65C-22.002(4), F.A.C.	Not Monitored
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.	Noncompliance
<p>Non-Compliance Description 25-01 A minimum distance of 18" was not maintained between each napping/sleeping space.</p> <p>Comments 5 one-year-olds children were observed napping in a small room, and did not maintain the required 18 inches around each napping space. Correction was completed after the nap was over, and some of the parents began picking up their children. Counselor advised the director of the room capacity, and the fact that stored mats in the corner of this room took away the available space for children to nap on. Hence, alternative storage space for the mats is recommended.</p> <p>Due Date 03/10/2016 Violation Level Class 3 - Technical Support</p>	
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.	Not Monitored
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.	Not Monitored
32. Operable Phone rule 65C-22.002(7), F.A.C.	Not Monitored
33. Fire Drills & Emergency Preparedness rule 65C-22.002(7) F.A.C.	Not Monitored
34. Food Preparation Area 65C-22.002(8), F.A.C.	Not Monitored
35. Health and Sanitation rule 65C-22.002(10), F.A.C.	Not Monitored
36. Drinking Water Available rule 65C-22.002(10), F.A.C.	Not Monitored
37. Sanitary Diapering rule 65C-22.002(10), F.A.C.	Not Monitored
38. Diaper Disposal rule 65C-22.002(10), F.A.C.	Not Monitored
39. Indoor Equipment rule 65C-22.002(11), F.A.C.	Not Monitored
40. Outdoor Equipment rule 65C-22.002(11), F.A.C.	Not Monitored

TRAINING

41. Training Requirements ss. 402.305(2) - (3), F.S. & rule 65C-22.003(2) – (3), F.A.C.	Not Monitored
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42. 10-Hour In-Service rule 65C-22.003(6), F.A.C.	Not Monitored
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43. Credentialed Staff ss.402.305(3), F.S. && rule 65C-22.003(7)-(8), F.A.C.	Not Monitored
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HEALTH REQUIREMENTS

44. Communicable Disease Control rule 65C-22.004(1), F.A.C.	Not Monitored
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45. First Aid Requirements rule 65C-22.004(2), F.A.C.	Not Monitored
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46. CPR Requirements rule 65C-22.004(2), F.A.C.	Not Monitored
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47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.	Not Monitored
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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.	Not Monitored
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FOOD AND NUTRITION

50. Meals and Snacks rule 65C-22.005(1), F.A.C.	Not Monitored
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51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.	Not Monitored
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52. Food Service rule 65C-22.005(3), F.A.C.	Not Monitored
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53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C.	Not Monitored
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54. Catered Food and Food Provided by Parents 65C-22.005(1), F.A.C.	Not Monitored
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55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C. Not Monitored

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. Not Monitored

58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. && rule 65C-22.006(3), F.A.C. Not Monitored

59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), && rule 65C-22.006(4) - (5), F.A.C. Not Monitored

60. Background Screening Documents ss. 402.3054, F.S. && rule 65C-22.006(4), F.A.C. Not Monitored

61. Daily Attendance rule 65C-22.001(10) && rule 65C-22.006(5), F.A.C. Not Monitored

62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C. Not Monitored

ENFORCEMENT

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

Non-Compliance Description

63-01 The owner, operator, employee or substitute, while caring for children, committed an act or omission that meets the definition of child abuse or neglect provided in Chapter 39, Florida Statutes.

Comments

A 6 year old child escaped from the facility unbeknownst to the staff who was supposed to supervise the child. Child made it a half mile across the streets to an apartment complex, and was on the verge of jumping into a pool. Child was brought back to the facility by JSO. Child was missing for approximately thirty minutes.

Please provide a plan of corrective action that will specify how this violation will be prevented in the future from ever happening.

Due Date 03/10/2016

Violation Level Class 1



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Non-Compliance Description

63-04 Child care personnel misrepresented information, impersonated, or provided fraudulent information related to the child care facility to a parent/guardian, licensing authority, or law enforcement.

Comments

While conducting an investigation that required a head count of all the children present in the facility, 5 school age children were discovered hidden in the closet and found by counselor. When confronted with this issue, the director did not deny that the children were placed in the closet to be concealed from being counted in the total capacity number.

Please provide a plan of action indicating how you will prevent this violation from occurring in the future.

Due Date 03/10/2016

Violation Level Class 1

Counselor Comments

2nd Visit Date/Time

Date: 02/05/2016 Arrival/Departure: 12:05 PM to 01:45 PM

Received by: Regina Mack
Date: 01/27/2016

Inspected by: Katarina Diaz
Date: 01/27/2016