



**CHILD CARE FACILITY  
INSPECTION CHECKLIST**

Authority: Sections 402.301 - .319, Florida Statutes  
Chapter 65C-22, Florida Administrative Code

|   |  |   |                              |
|---|--|---|------------------------------|
| Inspection Type<br><b>Routine</b>                               |  |   |                              |
| Name of Facility<br><b>NEW HORIZONS DISCOVERY CENTERS</b>       |  | ID Number<br><b>127726</b>                        |                              |
| Facility Address<br><b>500 S DEXTER AVENUE DELAND, FL 32720</b> |  | Date<br><b>11/27/2002</b>                         |                              |
| Owner/Operator  | Staff present<br><b>2</b>                | Licensed Capacity<br><b>35</b>                    | Children Present<br><b>8</b> |
| Director's Name   | Director's Credential Certificate Number | Director's Credential Certificate Expiration Date |                              |

**GENERAL REQUIREMENTS (65C-22.001)**

- |   |            |
|---|------------|
| 1. License Displayed/Citation Posted 402.3125 | Compliance |
| 2. Licensed Capacity 402.305(6)               | Compliance |
| 3. Minimum Age/in Charge (3) & 402.305(2)(c)  | Compliance |
| 4. Ratio Sufficient (4)(a,b) & 402.305(4)     | Compliance |

| Ratios | Age Group      | Observation | Notes                   |
|--------|----------------|-------------|-------------------------|
| 2:8    | 3 Years (1:15) |             | Mixed Group 3'S AND 4'S |

- |   |                |
|---|----------------|
| 5. Supervision Direct/Naptime (5)(a,b)          | Compliance     |
| 6. Driver's License/Physical (6)(a)             | Not Applicable |
| 7. Vehicle Inspected/Insured (6)(b,c) & 316.615 | Not Applicable |
| 8. Seat Belts/Child Restraints (6)(d,e)         | Not Applicable |
| 9. Transportation Log Maintained (6)(f)         | Not Applicable |
| 10. Planned Activities Posted/Followed (7)(a)   | Compliance     |
| 11. Field Trip Posted/Permission (7)(b)         | Not Applicable |
| 12. Child Discipline/Compliance (8)(b,c)        | Compliance     |
| 13. Discipline Policy Available/Review (8)(c)   | Compliance     |

**PHYSICAL ENVIRONMENT (65C-22.002)**

- |  |                |
|--|----------------|
| 14. Clean/Good Repair (1)(b)                           | Compliance     |
| 15. No Toxic/Hazardous Materials (1)(c)                | Compliance     |
| 16. Supplies Labeled/Stored (1)(e)                     | Compliance     |
| 17. Sufficient Lighting (2)(a)                         | Compliance     |
| 18. Temperature and Ventilation (2)(b,c)               | Compliance     |
| 19. Indoor Space/Square Footage (3)(a-d) & 402.305(6)  | Compliance     |
| 20. Outdoor Area/Square Footage (4)(a,b) & 402.305(6)  | Compliance     |
| 21. Outdoor Play Area (4)(c)                           | Compliance     |
| 22. Fencing (4)(d,e)                                   | Compliance     |
| 23. Individual Bedding (5)(b)                          | Compliance     |
| 24. Bedding/Linens Safe/Sanitary (5)(c,d)              | Compliance     |
| 25. 18" Around Nap Space (5)(e)                        | Not Monitored  |
| 26. Exit Area Clear (5)(e)                             | Compliance     |
| 27. Crib Requirements (5)(f)                           | Not Applicable |
| 28. Toilets/Basins # Required/Accessible (6)(a-c)      | Compliance     |
| 29. Plumbing/Potty Chairs Operating/Sanitized (6)(b,g) | Compliance     |
| 30. Bath Facilities Available/Supervised (6)(d,e)      | Compliance     |



CHILD CARE FACILITY INSPECTION CHECKLIST

Table with 2 columns: Name of Facility (NEW HORIZONS DISCOVERY CENTERS) and ID Number (127726)

PHYSICAL ENVIRONMENT (65C-22.002)

- 31. Bathroom Supplies/Equipment Available (6)(f) Compliance
32. Operable Phone (7)(b) Compliance
33. Monthly Fire Drill (7)(c) Compliance
34. Window Screens (8)(a) Compliance
35. Proper Handwashing (8)(a,b) Compliance
36. Drinking Water Available (8)(a) Compliance
37. Sanitary Diapering Area/Location (8)(b) Not Applicable
38. Proper Disposal of Soiled Diapers (8)(b) Compliance
39. Indoor Equipment/Sufficient, Safe, Suitable, Sanitary, Maintained (9)(a) Compliance
40. Outdoor Equipment/Suitable, Safe and Maintained (9)(b) Noncompliance

Statute/Administrative Code

- 65C-22.002 (9)(b)1. A child care facility shall provide equipment and play activities suitable to each child's age and development.
2. All play equipment shall be securely anchored, unless portable by design, in good repair, maintained in safe condition, and placed to ensure safe usage by the children.
3. Permanent playground equipment must have a ground cover or other protective surface under the equipment which provides resilience and is maintained to reduce the incidence of injuries to children in the event of falls.
4. All equipment, fences, and objects on the facility's premises shall be free of sharp, broken and jagged edges and properly placed to prevent overcrowding or safety hazards in any one area.
5. All equipment used in the outdoor play area shall be constructed to allow for water drainage and maintained in a safe and sanitary condition.

Comments

The ground cover/protective surface under and within the fall zone of SWINGS AND SLIDES was not maintained.

Due Date: 12/07/2002

TRAINING (65C-22.003)

- \*41. 40-Hour Training (2)(a) Compliance
42. 8-Hour In-Service (5)(a-c) Compliance
43. Sufficient Credentialed Staff (6)(a,d) Compliance

Comments

DIRECTOR OWNER NEEDS SPECIAL NEEDS COURSE AND THEN NEEDS TO SUBMIT FOR FLORIDA ADMINISTRATORS CREDENTIAL.

HEALTH RELATED REQUIREMENTS (65C-22.004)

- 44. Proper Isolation Area/Utilized (1)(a,b) Compliance
45. First Aid Staff/Supplies (2)(a-c) Noncompliance

Statute/Administrative Code

- 65C-22.004 (2)(a) Each child care facility must have at least one staff member with a valid certificate of course completion for first aid training and infant and child cardiopulmonary resuscitation procedures.
(b) Certificates of course completion are valid based on the time frames established by each first aid and CPR training program, not to exceed three years.
(c) At least one first aid kit containing materials to administer first aid must be maintained on the premises of all child care facilities at all times.



**CHILD CARE FACILITY  
INSPECTION CHECKLIST**

|   |                            |
|---|----------------------------|
| Name of Facility<br><b>NEW HORIZONS DISCOVERY CENTERS</b> | ID Number<br><b>127726</b> |
|---|----------------------------|

**HEALTH RELATED REQUIREMENTS (65C-22.004)**

- |   |                      |
|---|----------------------|
| <p>45. First Aid Staff/Supplies (2)(a-c)<br/>pads and rolls, 6. adhesive tape, 7. thermometer, 8. tweezers,<br/>9. in date syrup of ipecac, labeled "DO NOT INDUCE VOMITING UNLESS<br/>DIRECTED TO DO SO BY A PHYSICIAN OR POISON CONTROL" 1-800-222-1222,<br/>10. pre-moistened wipes, 11. scissors, and 12. a current resource guide on first aid and CPR procedures.</p> <p><b>Comments</b><br/><u>The center's first aid kit was incomplete: GLOVES was missing.</u></p> <p><b>Due Date:</b> Correction made at time of inspection.</p>   | <b>Noncompliance</b> |
| <p>46. CPR Staff (2)(a,b)</p> <p><b>Comments</b><br/>FYI: MRS. CORTEZ NEEDS UPDATED CPR.</p>  | Compliance           |
| <p>47. Emergency Telephone Numbers (2)(d)</p>   | Compliance           |
| <p>48. Accident/Incident Documented (2)(d)</p> <p><b>Statute/Administrative Code</b><br/>65C-22.004 (2)(d)2. Custodial parents or legal guardians shall be notified immediately in the event of any serious illness, accident, injury or emergency to their child and their specific instructions regarding action to be taken under such circumstances shall be obtained and followed. If the custodial parent or legal guardian cannot be reached, the facility operator will contact those persons designated by the custodial parent or legal guardian to be contacted under these circumstances, and shall follow any written instructions provided by the custodial parent or legal guardian on the enrollment form.</p> <p>3. All accidents and incidents which occur at a facility must be documented and shared with the custodial parent or legal guardian on the day they occur.</p> <p><b>Comments</b><br/><u>The facility failed to provide the parent or legal guardian written documentation of an accident/incident on the day it occurred AS SOME DO NOT DOCUMENT THE DATE PARENT SIGNED.</u></p> <p><b>Due Date:</b> 12/07/2002</p> | <b>Noncompliance</b> |
| <p>49. Medicine Labeled/Stored/Authorized (3)(a-c)</p>  | Compliance           |

**FOOD AND NUTRITION (65C-22.005)**

- |  |            |
|--|------------|
| <p>50. Meals/Snacks Quality/Quantity (1)(a)</p>              | Compliance |
| <p>51. Menu/Substitutions Posted/Dated/Accessible (1)(d)</p> | Compliance |
| <p>52. Individual/Supervised Feeding (3)(a,b)</p>            | Compliance |
| <p>53. Bottles Sanitary and Labeled (3)(b)</p>               | Compliance |
| <p>54. Sufficient Seating (3)(c)</p>                         | Compliance |
| <p>55. Single Service Items (3)(d)</p>                       | Compliance |

**RECORD KEEPING (65C-22.006)**

- |   |            |
|---|------------|
| <p>56. Records Available (1)</p>                              | Compliance |
| <p>*57. Children's Health/Immunization Records (2)(a-c)</p>   | Compliance |
| <p>*58. Enrollment Information on File/Current (4)</p>        | Compliance |
| <p>59. Personnel Records (5)</p>                              | Compliance |
| <p>*60. Form 5131/Screening Documents (5)(e) &amp; 435.04</p> | Compliance |
| <p>61. Daily Attendance/Maintained (6)(a)</p>                 | Compliance |
| <p>62. Emergency Plan/Posted (6)(c)</p>                       | Compliance |
| <p>63. OTHER</p>  | Compliance |



**CHILD CARE FACILITY  
INSPECTION CHECKLIST**

|   |                            |
|---|----------------------------|
| Name of Facility<br><b>NEW HORIZONS DISCOVERY CENTERS</b> | ID Number<br><b>127726</b> |
|---|----------------------------|

Inspected by: \_\_\_\_\_

Received by: \_\_\_\_\_

Date: 11/27/2002

Time: 10:00AM to 11:30AM