



**CHILD CARE FACILITY  
INSPECTION CHECKLIST**

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

Inspection Type <b>Routine</b>			
Name of Facility <b>NEW HORIZONS DISCOVERY CENTERS</b>		ID Number <b>127726</b>	
Facility Address <b>500 S DEXTER AVENUE DELAND, FL 32720</b>			
Owner/Operator	Staff present <b>2</b>	Licensed Capacity <b>35</b>	Children Present <b>13</b>

**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
2:13	3 Years (1:15)		Mixed Group

- |   |                |
|---|----------------|
| 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 Monitored  |
| 10. Planned Activities Posted/Followed (7)(a)   | Compliance     |
| 11. Field Trip Posted/Permission (7)(b)         | Compliance     |
| 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)                        | Compliance |
| 26. Exit Area Clear (5)(e)                             | Compliance |
| 27. Crib Requirements (5)(f)                           | Compliance |
| 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 |
| 31. Bathroom Supplies/Equipment Available (6)(f)       | Compliance |
| 32. Operable Phone (7)(b)                              | Compliance |



DEPARTMENT OF  
**CHILDREN  
& FAMILIES**  
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**PHYSICAL ENVIRONMENT (65C-22.002)**

- |  |                |
|--|----------------|
| 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)                                 | Not Applicable |
| 39. Indoor Equipment/Sufficient, Safe, Suitable, Sanitary, Maintained (9)(a) | Compliance     |
| 40. Outdoor Equipment/Suitable, Safe & Maintained (9)(b)                     | Compliance     |

**TRAINING (65C-22.003)**

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

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

- |   |               |
|---|---------------|
| 44. Proper Isolation Area/Utilized (2)(b)       | Compliance    |
| 45. First Aid Staff/Supplies (3)(a-c)           | Compliance    |
| 46. CPR Staff (3)(a,b)                          | Compliance    |
| 47. Emergency Telephone Numbers (3)(d)          | Compliance    |
| 48. Accident/Incident Documented (3)(d)         | Not Monitored |
| 49. Medicine Labeled/Stored/Authorized (4)(a-c) | Not Monitored |

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

- |   |                |
|---|----------------|
| 50. Meals/Snacks Quality/Quantity (1)(a)              | Compliance     |
| 51. Menu/Substitutions Posted/Dated/Accessible (1)(d) | Compliance     |
| 52. Individual/Supervised Feeding (3)(a,b)            | Compliance     |
| 53. Bottles Sanitary and Labeled (3)(b)               | Not Applicable |
| 54. Sufficient Seating (3)(c)                         | Compliance     |
| 55. Single Service Items (3)(d)                       | Compliance     |

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

- |  |               |
|--|---------------|
| 56. Records Available (1)                          | Compliance    |
| *57. Children's Health/Immunization Records (2)    | Compliance    |
| *58. Enrollment Information on File/Current (4)    | Not Monitored |
| 59. Personnel Records (5)                          | Compliance    |
| *60. Form 5131/Screening Documents (5)(e) & 435.04 | Compliance    |
| 61. Daily Attendance/Maintained (6)(a)             | Compliance    |
| 62. Emergency Plan/Posted (6)(c)                   | Compliance    |
| 63. OTHER  | Compliance    |



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

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

Date: 07/29/2002

Time: 3:15PM to 4:15PM