



**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			
Owner/Operator <b>YOLANDA CORTES / YOLANDA CORTES</b>	Staff present <b>02</b>	Licensed Capacity <b>35</b>	Children Present <b>15</b>

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

- |  |            |
|--|------------|
| 1. Licensed 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
2:15	3 Years (1:15)		Mixed Group one age 2, others age 3-5

- |  |                |
|--|----------------|
| 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)  | Compliance     |
| <b>Comments</b><br>Special Activities are planned and brought in to the center for the children. |                |
| 12. Child Discipline/Compliance (8)(b,c)   | Not Monitored  |
| 13. Discipline Policy Available/Review (8)(c)  | Not Monitored  |

**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/Sq. Footage (3)(a-d) & 402.305(6)     | Compliance     |
| 20. Outdoor Area/Sq. 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)                           | 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     |



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

31. Bathroom Supplies/Equipment Available (6)(f) Compliance
32. Operable Phone (7)(b) Compliance  
**Comments**  
Recommend the phone company be contacted to check lines to releave static and assure operable phone service at all times.
33. Monthly Fire Drill (7)(c) Compliance  
**Comments**  
Recommend morning drill to assure children practice a fire drill during different activities.
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 Equip/Sufficient, Safe, Suitable, Sanitary, Maintd (9)(a) Compliance  
**Comments**  
Toys are very clean and stored safely.
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  
**Comments**  
Recommend local background check to be done for your volunteer. Send a request for transfer to her privious employer to obtain her fingerprint background for you records.

**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 Applicable

**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/ImmunizationRrecords (2) Not Monitored
- \*58. Enrollmenmt Information on File/Current (4) Compliance



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

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

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

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

Date: 11/20/2001 Time: 1:30PM to 4:00PM