



Child Care Facility Information

Name: New Horizons Discovery Centers ID Number: C07VO0119

Address: 500 S Dexter Ave, Deland FL 32720-6616

Phone Number: (386) 822-6908 Capacity: 35

Owner/Director/Staff Responsible: Yolanda Cortes

| | |
|--------------------------|--------------------|
| <input type="checkbox"/> | DCF Standards |
| <input type="checkbox"/> | DCF & SR Standards |
| <input type="checkbox"/> | SR Standards |

Inspection Information

Type: Routine Date: 6/15/2017 Arrival/Departure Time: 09:28 AM to 10:31 AM

Staff Present: 3 Children Present: 7

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

| | |
|---|----------------|
| 01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S. | Compliance |
| 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. <u>Compliance Comments</u> There was 1 adult teacher with 4 four year old students. There was 1 adult teacher with 3 three year old students. | Compliance |
| 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 |
| 10. Planned Activities ss. 402.305(13), F.S. & rule 65C-22.001(7), F.A.C. | Compliance |
| 11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C. | Not Applicable |



12. Child Discipline ss. 402.305(12), F.S. & rule 65C-22.001(8), F.A.C. Compliance

13. Discipline Policy rule 65C-22.001(8), F.A.C. Compliance

PHYSICAL ENVIRONMENT

14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C. Compliance

15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C. Compliance

16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C. Compliance

17. Lighting rule 65C-22.002(2), F.A.C. Compliance

18. Temperature and Ventilation rule 65C-22.002(2), F.A.C. Compliance

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. Compliance

20. Outdoor Area/Square Footage ss. 402.305(6), F.S. & rule 65C-22.002(4), F.A.C. Compliance

21. Outdoor Play Area rule 65C-22.002(4), F.A.C. Compliance

22. Fencing rule 65C-22.002(4), F.A.C. Compliance

23. Individual Bedding rule 65C-22.002(5), 65C-22.002(5), 65C-22.002(10),
65C-22.008(3), F.A.C. Compliance

24. Bedding and Linens rule 65C-22.002(10), F.A.C. Compliance

25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C. Compliance

26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C. Compliance

27. Crib Requirements rule 65C-22.002(5), F.A.C. Compliance



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| 28. Toilets and Sinks rule 65C-22.002(6), F.A.C. | Compliance |
| 29. Potty Chairs rule 65C-22.002(6), F.A.C. | Compliance |
| 30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C. | Compliance |
| 31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C. | Compliance |
| 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. <u>Compliance Comments</u> The last fire drill was conducted on 5/24/17. | Compliance |
| 34. Food Preparation Area 65C-22.002(8), F.A.C. | Compliance |
| 35. Health and Sanitation rule 65C-22.002(10), F.A.C. | Compliance |
| 36. Drinking Water Available rule 65C-22.002(10), F.A.C. | Compliance |
| 37. Sanitary Diapering rule 65C-22.002(10), F.A.C. | Compliance |
| 38. Diaper Disposal rule 65C-22.002(10), F.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. | Compliance |

TRAINING

- | | |
|---|------------|
| 41. Training Requirements ss. 402.305(2) - (3), F.S. & rule 65C-22.003(2) - (3), F.A.C. <u>Compliance Comments</u> Training for staff is current. | Compliance |
| 42. 10-Hour In-Service rule 65C-22.003(6), F.A.C. | Compliance |
| 43. Credentialed Staff ss.402.305(3), F.S. & rule 65C-22.003(7)-(8), F.A.C. | Compliance |



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HEALTH REQUIREMENTS

44. Communicable Disease Control rule 65C-22.004(1), F.A.C. Compliance
45. First Aid Requirements rule 65C-22.004(2), F.A.C. Compliance
46. CPR Requirements rule 65C-22.004(2), F.A.C. Compliance
47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C. Compliance
48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C. Compliance
49. Medication rule 65C-22.004(3), F.A.C. Not Monitored
- Not Monitored Comments
There are not any students taking medications at this time.

FOOD AND NUTRITION

50. Meals and Snacks rule 65C-22.005(1), F.A.C. Compliance
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
- Compliance Comments
This facility was given a food service inspection today, all areas of food preparation are clean and inn working order. This counselor recommends approval.
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. Compliance
- Compliance Comments
9 Records were reviewed.
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
9 Children's Health/Immunization records were reviewed.



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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

9 Enrollment forms were reviewed.

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

4 Personnel Records were reviewed.

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

Compliance

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

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.

Compliance