



Child Care Facility Information

Name: Fort Myers Technical College Tech Tots ID Number: C20LE7526
 Address: 3800 Michigan Ave, Fort Myers FL 33916-2204
 Phone Number: (239) 334-4544 Capacity: 18
 Owner/Director/Staff Responsible: Donna Hernandez

Inspection Information

Type: Routine Date: 8/16/2016 Arrival/Departure Time: 10:00 AM to 11:03 AM
 Staff Present: 2 Children Present: 0

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> 2 staff 0 children	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.	Compliance



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.	Not Applicable
28. Toilets and Sinks rule 65C-22.002(6), F.A.C.	Compliance
29. Potty Chairs rule 65C-22.002(6), F.A.C.	Not Applicable
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.	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.	Not Applicable
38. Diaper Disposal rule 65C-22.002(10), F.A.C.	Not Applicable
39. Indoor Equipment rule 65C-22.002(11), F.A.C.	Compliance
40. Outdoor Equipment rule 65C-22.002(11), F.A.C. <u>Compliance Comments</u> Give technical assistance on BI Monthly Physical Environment log.	Compliance



TRAINING

- | | |
|---|------------|
| 41. Training Requirements ss. 402.305(2) - (3), F.S. & rule 65C-22.003(2) – (3), F.A.C. | 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 |

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. | Compliance |

FOOD AND NUTRITION

- | | |
|---|----------------|
| 50. Meals and Snacks rule 65C-22.005(1), F.A.C.
<u>Not Monitored Comments</u>
The facility did not have any children in care at the time of inspection. | Not Monitored |
| 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.
<u>Not Monitored Comments</u>
The facility did not have any children in care at the time of inspection. | Not Monitored |
| 53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C. | Not Applicable |



54. **Catered Food and Food Provided by Parents 65C-22.005(1), F.A.C.** **Not Applicable**

55. **Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C.** **Not Monitored**

Not Monitored Comments

The facility did not have any children in care at the time of inspection.

RECORD KEEPING

56. **Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C.** **Compliance**

Compliance Comments

2 staff files
6 children files (all)

57. **Children's Health/Immunization and Records ss. 402.305(9), F.S.& rule 65C-22.006(2) - (3), F.A.C.** **Compliance**

58. **Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. & rule 65C-22.006(3) F.A.C.** **Compliance**

59. **Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), & rule 65C-22.006(4) - (5), F.A.C.** **Compliance**

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**



Inspector Comments

There were no children in care at the time of this inspection. The director informed the licensing counselor that the children will begin the program in the upcoming week.

The Child Care Development Block Grant Reauthorization of 2014 requires each state, including Florida, to certify that all child care personnel have been screened and are eligible to work in child care based on the new elements. To facilitate this certification, child care providers, nonpublic schools, religious exempt child care providers, public schools providing child care, large family child care homes and family day care homes must rescreen personnel to include all owners, operators, child care personnel, household members, substitutes and volunteers by September 2017. The rescreening must include level 2 screening, search of sexual predator and sexual offender registry, and child abuse and neglect registry of any state in which the applicant resided during the preceding 5 years.

The Department is asking child Care Providers to begin scheduling rescreening in September 2016 for anyone that was screened prior to July 1st, 2016. Providers will have nine months to rescreen all required owners, operators, child care personnel, household members, volunteers and substitutes.

All rescreens must be initiated in the Clearinghouse and fingerprints must be submitted by a Clearinghouse compatible Live Scan vendors. It is extremely important that the initiation of the screening occur in the Clearinghouse prior to the arrival at a live scan vendor location. Failure to do so will result in the Department not being able to accept the results and the individual will have to be rescreened including the cost again. Please ensure the correct ORI number is used when sending an individual for fingerprinting.

Steps for completing rescreening:

1. Complete a search in the Clearinghouse prior to sending staff to a live scan provider for screening to determine:
 - a. If the individual is not found after a search, there is no prior screening in the Clearinghouse, select "Initiate Screening."
 - b. If the individual is already in the Clearinghouse, with a Clearinghouse screening available and a status of DCF Child Care Eligible, the individual does not have to go to a live scan vendor for fingerprinting again. Eligibility will be based on the fingerprints retained in the Clearinghouse. You may add the individual to your roster.
 - c. If the eligibility indicates an Agency Review is required, you must select "Initiate Agency Review." This is no cost to you as a provider. This will provide you with an updated Florida Criminal History Public Record.
 - d. If there has been a break in service of 90 days, you must select "Initiate Resubmission." You will receive an updated Florida Criminal History Public Record.
 - e. Upon hire, becoming a household member, substitute, or volunteer, immediately add the individual to your program roster.

Important Note: All fingerprinting must occur through a Live Scan compatible vendor. Check the listing in the Clearinghouse prior to initiating and scheduling an appointment with a vendor. Fingerprinting from a vendor that is not Clearinghouse compatible cannot be processed by DCF for the purposes of a clearance for child care employment.

2. The fingerprint results from the Federal Bureau of Investigation will be returned to DCF via the Florida Department of Law Enforcement. DCF will review both the federal and state criminal history results, along with state criminal records, national sex offender registry, and the child abuse and neglect registry.
3. DCF will issue an eligible or non eligible result for employment through the Clearinghouse upon completion of searches and results from other states, if applicable.
4. DCF will send a letter/email to the employer advising of the search of the Florida's child abuse and neglect registry.
5. The employer/owner/operator must conduct employment history checks, including documented attempts to contact each employer that employed the individual within the preceding five years and documentation of the findings.
6. The employer/owner/operator must send a request for a search of each state's child abuse and neglect registry if the individual has lived outside the state of Florida in the preceding five years. Visit www.myffamilies.com/backgroundscreening, click on the Out of State Abuse Registry Check link to obtain the instructions and forms to complete to submit a request for a search. Documentation of the date the search was requested, and the date the results were received, must be maintained in the employee's file for review by the licensing authority.
7. The employer/owner/operator must conduct a search of the sexual offender/predator website in Florida via <https://offender.fdle.state.fl.us/offender/homepage.do>, and any state the individual has lived in outside the state of Florida in the preceding five years. Visit www.myffamilies.com/backgroundscreening, click on the Out of State Sexual Predator/Offender Registry Check link to obtain the instructions and forms to complete to submit the request for a search. Documentation of the search date, and findings from each state, must be documented in the employee's file for review by the licensing authority.
8. The employer/owner/operator must maintain on-site at the program copies/documentation of completion of all applicable elements in the screening process for an individual in the personnel file for review by the licensing authority.
9. Failure to initiate the screening through the Clearinghouse prior to fingerprinting will result in invalid screening and the individual will have to be re-fingerprinted and pay the fees again.
10. Immediately remove individuals from the program roster when employment terminates.

The failure of the state to certify compliance could result in the loss of funding to the state to support school readiness programs and their families.

Inspector Comments

There were no children in care at the time of this inspection. The director informed the licensing counselor that the children will begin the program in the upcoming week.

The Child Care Development Block Grant Reauthorization of 2014 requires each state, including Florida, to certify that all child care personnel have been assessed and are eligible to work in child care based on the new standards. To facilitate this certification, child care providers, nonpublic schools, religious exempt child care providers, public schools providing child care, large family child care homes and family day care homes must receive personnel to include all current personnel, personnel members, substitutes and volunteers by September 30, 2015. The reauthorized statute includes level 2 screening, which is a sexual predator and sexual offender registry, and child abuse and neglect registry of any state in which the applicant resided during the preceding 5 years.

The Department is asking child Care Providers to begin scheduling screening in September 2015 for anyone that was screened prior to July 1st, 2015. Providers will have nine months to receive all criminal, sexual, predator, and care personnel, nonpublic school members, volunteers and substitutes.

All responses must be initiated in the Clearinghouse and fingerprints must be submitted by a Clearinghouse compatible Live Scan vendor. It is extremely important that the initiation of the screening occur in the Clearinghouse prior to the arrival at a live scan vendor. Failure to do so will result in the Department not being able to accept the results and the individual will have to be rescreened including the cost again. Please ensure the correct ORI number is used when sending an individual for fingerprinting.

1. Complete a section in the Clearinghouse prior to sending staff to a live scan provider for screening to determine:
 - a. If the individual is not found after a search, there is no other screening in the Clearinghouse, select "Initial Screening".
 - b. If the individual is already in the Clearinghouse, with a Clearinghouse screening available and a status of DCF Child Care Eligible, the individual does not have to go to a live scan vendor for fingerprinting again. Eligibility will be based on the fingerprint retained in the Clearinghouse. You may add the individual to your roster.
 - c. If the eligibility indicates an Agency Review is required, you must select "Initial Agency Review". This is not due to you as a provider. This will provide you with an updated Florida Criminal History Public Record.
 - d. If there has been a break in service of 90 days, you must select "Initial Re-Registration". You will receive an updated Florida Criminal History Public Record.
2. Upon the, becoming a nonpublic school, substitute, or volunteer, immediately add the individual to your program roster.

Important Note: All fingerprinting must occur through a Live Scan compatible vendor. Once the fingerprint in the Clearinghouse prior to initiating and scheduling an appointment with a vendor, fingerprinting from a vendor that is not Clearinghouse compatible cannot be processed by DCF for the purposes of a clearance for child care employment.

3. The Department results from the Federal Bureau of Investigation will be returned to DCF via the Florida Department of Law Enforcement. DCF will review both the federal and state criminal history results, along with state criminal records, national sex offender registry, and the child abuse and neglect registry.

4. DCF will issue an eligible or non-eligible result for employment through the Clearinghouse upon completion of searches and results from other states, if applicable.

5. DCF will send a letterhead to the employer advising of the result of the Florida's child abuse and neglect registry.

6. The employer/owner/operator must conduct employment history checks, including documented attempts to contact each employer that employed the individual within the preceding five years and documentation of the findings.

7. The employer/owner/operator must send a request for a search of each state's child abuse and neglect registry if the individual has lived outside the state of Florida in the preceding five years. Visit www.myfloridareads.com for more information on the Out of State Abuse Registry. Check link to obtain the instructions and forms to complete to submit a request for a search. Documentation of the date the search was requested, and the date the results were received, must be maintained in the employee's file for review by the licensing authority.

8. The employer/owner/operator must conduct a search of the social media websites in Florida via:

Facebook: www.facebook.com and any state the individual has lived in outside the state of Florida in the preceding five years. Visit www.myfloridareads.com for more information on the Out of State Social Media Search Registry.

Check link to obtain the instructions and forms to complete to submit the request for a search. Documentation of the search date, and findings from each state, must be documented in the employee's file for review by the licensing authority.

9. The employer/owner/operator must maintain on file in the program a copy of documentation of completion of all applicable elements in the screening process for an individual in the program for review by the licensing authority.

10. Failure to initiate the screening through the Clearinghouse prior to fingerprinting will result in a child screening and the individual will have to be re-screened and pay the fee again.

11. Individuals receive individuals for the program must have employment terminated.

The failure of the state to certify compliance could result in the loss of funding to the state to support school readiness programs and other families.



Name: Fort Myers Technical College Tech Tots License #: C20LE7526
Address: 3800 Michigan Ave, Fort Myers FL 33916-2204
Type: Routine Date: 8/16/2016

Donna Hernandez

Received by: Donna Hernandez
Date: Tuesday, August 16, 2016

Janice Thomas

Inspected by: Janice Thomas
Date: Tuesday, August 16, 2016



Name: Fort Myers Technical College Tech Tots License #: C20LE7526


Address: 3800 Michigan Ave, Fort Myers FL 33916-2204

Type: Routine Date: 8/16/2016

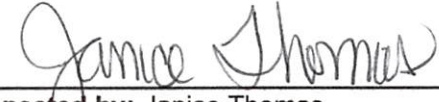
SUPPLEMENTAL INSPECTION SHEET

Comments:

In an effort to meet the Child Care Development Fund 2014 Reauthorization requirements, Florida's Office of Early Learning (OEL) must ensure children are being cared for in quality child care settings. OEL will establish health and safety checklist standards, pre-service and in-service training requirements, standards for emergency preparedness plans, group sizes, and ongoing monitoring requirements to ensure compliance. These requirements will be monitored by the Department of Children and Families on an annual basis in conjunction with the program's renewal inspection. The monitoring results will be shared with your local Early Learning Coalition. Stay tuned- the Department and OEL will be hosting provider meetings throughout the state to share this information. Also, continue to visit websites for both agencies for the latest updates on the upcoming changes.
<http://www.myflfamilies.com/serviceprograms/child-care/whats-new> under "What's New" and www.floridaearlylearning.com under "News")



Received by: Donna Hernandez
Date: Tuesday, August 16, 2016



Inspected by: Janice Thomas
Date: Tuesday, August 16, 2016