



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

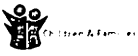
Inspection Information

Type: Renewal Date: 12/1/2016 Arrival/Departure Time: 10:04 AM to 11:00 AM
Staff Present: 2 Children Present: 5

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

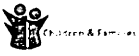
01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.	Compliance
02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C.	Compliance
03. Minimum Age Requirements ss. 402.305(2), F.S. & rule 65C-22.001(3), F.A.C.	Compliance
04. Ratio Sufficient ss. 402.305(4), F.S. & rule 65C-22.001(4), F.A.C.	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.	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. <u>Compliance Comments</u> A fire drill was conducted during this renewal inspection.	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.	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



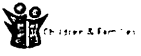
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| 45. First Aid Requirements rule 65C-22.004(2), F.A.C. | Compliance |
| 46. CPR Requirements rule 65C-22.004(2), F.A.C. | Compliance |
| 47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C. | Compliance |
| 48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C. | Compliance |
| 49. Medication rule 65C-22.004(3),F.A.C. | Not Applicable |

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 |
| 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. | 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.
<u>Compliance Comments</u>
Reviewed 9 children files (ALL)
Reviewed 2 staff files | Compliance |
| 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 |



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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



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Inspector Comments

Updated Background Screening Process

Instructions for Child Care Owner/Operator/Employers are outlined below.

More details and links to instructions for each step are available online at www.myflfamilies.com/backgroundscreening.

1. Complete a search for the individual in the Background Screening Clearinghouse.
 - a. For individuals who are already in the Clearinghouse:
 - i. If the individual's status is "DCF Child Care Eligible" – add individual to roster and proceed to steps 2 - 5.
 - ii. If the Clearinghouse indicates an "Agency Review" is required – select "Initiate Agency Review" (no cost)
 - iii. If the individual has had a break in service for more than 90 days or needs to be rescreened by May 2017 – select "Initiate Resubmission"
 - b. For individuals who are not in the Clearinghouse:
 - i. Select "Initiate Screening."
 - ii. Schedule a fingerprinting through a Clearinghouse-compatible Live Scan Vendor.
2. Check criminal records for every state the individual has lived outside of Florida in the last five years. Forward results to the DCF Background Screening Unit for review at bgs.outofstate.admin@myflfamilies.com.
3. Check child abuse and neglect registry for every state outside of Florida the individual has lived in for the last five years.
4. Check sexual offender/predator registry for every state outside of Florida the individual has lived in for the last five years.
5. Check employment history with each employer for whom the individual has worked in the last five years. Try at least three times to contact the employer, and keep records of these contacts for your files.

Pending Results from Out-of-State Records – While you are waiting for the out of state results, if the individual meets the Florida Level 2 screening requirements, DCF may grant provisional hiring status for 45 days while the out-of-state check is pending. During provisional employment, the individual must be in the line of sight of an employee who has already met all screening/training requirements.

6. DCF's Background Screening Unit will issue an eligible or non-eligible result for employment through the Clearinghouse upon completion of searches and results from other states, if applicable.

Note: Keep a copy, on-site at the child care program, of documentation of all elements in the process in the individual's personnel file for review by the licensing authority.

Received by: Donna Hernandez
Date: Thursday, December 01, 2016

Inspected by: Janice Thomas
Date: Thursday, December 01, 2016