



## 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:** 04/05/2018 **Arrival/Departure Time:** 10:10 AM to 11:20 PM  
**Staff Present:** 2 **Children Present:** 7 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.	Compliance
02. Minimum Age Requirements CCF Handbook, Section 2.2	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3 <u>Compliance Comments</u> 2 staff for 9 children, 3 and 4 year olds.	Compliance
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Not Applicable
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Not Applicable
11. Child Discipline CCF Handbook, Section 2.8	Compliance

#### PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Compliance
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Compliance



14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Compliance
15. Licensed Capacity CCF Handbook , Section 3.4	Compliance
16. Indoor Floor Space CCF Handbook, Section 3.4	Compliance
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Compliance
18. Bedding and Linens CCF Handbook, Section 3.6	Compliance
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Monitored
<u>Not Monitored Comments</u> Children were not napping at the inspection.	
20. Crib Requirements CCF Handbook, Section 3.6	Not Applicable
21. Restrooms and Bath Facilities CCF Handbook, Section 3.7	Compliance
22. Operable Phone CCF Handbook, Section 3.8.1	Compliance
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8	Compliance
<u>Compliance Comments</u> Fire drill was on 3/14/18 with 8 staff and 6 children.	
<b>FOOD AND NUTRITION</b>	
24. Food Preparation Area CCF Handbook, Section 3.9	Compliance
25. Meals and Snacks CCF Handbook, Section 3.9	Compliance
<u>Compliance Comments</u> Meals are provided by the Lee County School System.	
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Compliance
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Compliance
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Applicable
29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Compliance
30. Diapering CCF Handbook, Section 3.10	Not Applicable
31. Indoor Equipment CCF Handbook, Section 3.11	Compliance



**32. Outdoor Equipment CCF Handbook, Section 3.12** Compliance

**TRAINING**

**33. Training Requirements CCF Handbook, Section 4** Compliance

**34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7** Compliance

**HEALTH REQUIREMENTS**

**35. Communicable Disease Control CCF Handbook, Section 6.1** Compliance

**36. CPR Requirements CCF Handbook, Section 4.2.4** Compliance

Compliance Comments  
All staff have 1st aid and CPR.

**37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2** Compliance

**38. Emergency Telephone Numbers CCF Handbook, Section 6.3** Compliance

**39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4** Compliance

**40. Medication CCF Handbook, Section 6.5** Compliance

**RECORD KEEPING**

**41. Immunization Records CCF Handbook, Section 7.1** Compliance

**42. Student Health and Records CCF Handbook, Section 7.2** Compliance

**43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.** Compliance

Compliance Comments  
9 children's records reviewed.

**44. Personnel Records CCF Handbook, Section 7.4** Compliance

**45. Background Screening Documents CCF Handbook, Section 7.4.1** Compliance

**46. Daily Attendance CCF Handbook, Section 7.5** Compliance

**ENFORCEMENT**

**47. Access/Child Safety CCF Handbook, Section 8**



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**Type:** Routine **Date:** 04/05/2018

*Donna Hernandez*

*Jim Palmer*

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**Received by:** Donna Hernandez

**Date:** Thursday, April 05, 2018

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**Inspected by:** James Palmer

**Date:** Thursday, April 05, 2018