



Birth to SA Child Care Facility

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:** 12/02/2019 **Arrival/Departure Time:** 09:50 AM to 11:20 AM

Staff Present: 2 **Children Present:** 8 **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	Compliance
<u>Compliance Comments</u>	
2: 8 children ages 3 & 4	
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	Compliance
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

Compliance Comments

Last Fire drill was completed on 12/2/2019 with 8 children and 3 adults present, in presence of Licensing Counselor.

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Not Applicable
25. Meals and Snacks CCF Handbook, Section 3.9	Compliance
<u>Compliance Comments</u>	
Meals are provided by the Lee County Public 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

SANITATION AND EQUIPMENT

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

Several staff have 1st aid and CPR.

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

Compliance Comments

Several staff have 1st aid and CPR.

38. Emergency Telephone Numbers CCF Handbook, Section 6.3 Compliance

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

Compliance Comments

Two accident reports reviewed.

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

All 9 children's records reviewed. 9 children are enrolled in the program.

44. Personnel Records CCF Handbook, Section 7.4 Compliance

Compliance Comments

There are currently 2 staff members employed at this facility. 2 staff records were reviewed

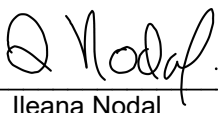
45. Background Screening Documents CCF Handbook, Section 7.4.1 Compliance

46. Daily Attendance CCF Handbook, Section 7.5 Compliance

ENFORCEMENT

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


Received by: Donna Hernandez
Date: 12/02/2019


Inspected by: Ileana Nodal
Date: 12/02/2019



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

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

Type: Renewal **Date:** 12/02/2019

SUPPLEMENTAL INSPECTION SHEET

Comments:

TA was provided by CCRC in reference to the following:

The Department of Children and Families in partnership with the Office of Early Learning is launching the Trauma Endorsement in July 2019. To earn the endorsement, you must have an active Director Credential and successfully complete the following courses: Online 5-hour DCF Trauma-Informed Care for Child Care Professionals and Instructor-led 40-hour DCF Trauma-Informed Care for Child Care Program Directors. To learn more about these courses, go to <https://www.myflfamilies.com/service-programs/child-care>. You may also contact your local Training Coordinator Circuit 20 - Patricia Guth @ (239) 278-0160, E-mail: patriciag@ccswfl.org or the Child Care Training Information Center toll-free at 1-888-352-2842. Scholarships are available through T.E.A.C.H. toll-free 1-877-FL TEACH (358-3224).

HB1079 amended s. 402.305(9), F.S. requires operators of child care facilities and homes to provide parents with information pertaining to the dangers of leaving a child in a vehicle and tips for prevention, during the months of April and September. Providers may create their own flyer or use the one created by the Department. A copy of the one prepared by the department was given to the director during this inspection.

Received by: Donna Hernandez

Date: 12/02/2019

Inspected by: Ileana Nodal

Date: 12/02/2019