



Child Care Facility Information

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

Inspection Information

Type: Abbreviated **Date:** 08/28/2023 **Arrival/Departure Time:** 10:20 AM to 11:00 AM
Staff Present: 2 **Children Present:** 4 **Onsite Visit:** Yes

Pursuant to s. 402.3115, Fla. Statutes, the following provider has earned an abbreviated, Key Indicator System, inspection. The Key Indicator System inspection will only measure compliance with the Key Indicator System Standards, Supplemental Standards, and five randomly-selected standards.

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

03. Ratio Sufficient CCF Handbook, Section 2.3

Standard Comments

The counselor observed ratio at time of inspection

Staff/children

1/4 Age 4

03-01 s.402.305(4), F.S.

Compliance

04. Supervision CCF Handbook, Section 2.4

04-01 CCF Handbook, Section 2.4

Compliance

04-18 s.435.06(2)(a), F.S. and CCF Handbook, Section 5.2, C

Compliance

05. Transportation CCF Handbook, Section 2.5

Standard Comments

Facility does not provide transportation.

05-04 CCF Handbook, Section 2.5.2

Not Applicable

Not Applicable Comments

This facility does not provide transportation.

06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4

Standard Comments

Facility does not provide transportation.

06-01 CCF Handbook, Section 2.5.1

Not Applicable

08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5

Standard Comments

Facility does not provide transportation.



08-04 s. CCF Handbook, Section 2.5.5 Not Applicable

09. Planned Activities CCF Handbook, Section 2.6

09-02 CCF Handbook, Section 2.6 Compliance

09-10 CCF Handbook, Section 2.6, F Compliance

11. Child Discipline CCF Handbook, Section 2.8

11-01 s. CCF Handbook, Section 2.8, E Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1

12-01 CCF Handbook, Section 3.1, A Compliance

12-02 CCF Handbook, Section 3.1, A Compliance

12-18 CCF Handbook, Section 3.1, I Compliance

13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2

13-02 CCF Handbook, Section 3.2, B Compliance

15. Licensed Capacity CCF Handbook , Section 3.4

15-01 CCF Handbook , Section 3.4.1, C Compliance

17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5

17-05 CCF Handbook, Section 3.5, F Compliance

20. Crib Requirements CCF Handbook, Section 3.6

Standard Comments

There are no infants in care.

20-06 CCF Handbook, Section 3.6.4, A Not Applicable

20-07 CCF Handbook, Section 3.6.4, C Not Applicable

23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8

Standard Comments

The last fire drill was completed on 8/24/2023. Last approved fire report on 10/20/2022.

23-07 CCF Handbook, Section 3.8.4, C Compliance

FOOD AND NUTRITION



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25. Meals and Snacks CCF Handbook, Section 3.9

Standard Comments

The Public School provides snacks and meals for the center. The Department of Health inspects and licenses the public school kitchen.

25-04 CCF Handbook, Section 3.9.3, D

Compliance

27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3

27-01 CCF Handbook, Section 7, B.15.

Not Applicable

Not Applicable Comments

The center does not have catered food.

28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9

Standard Comments

There are no infants in care.

28-02 CCF Handbook, Section 3.9.5, B

Not Applicable

28-08 CCF Handbook, Section 3.9.6, C

Not Applicable

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10

29-02 CCF Handbook, Section 3.10.1

Compliance

30. Diapering CCF Handbook, Section 3.10

Standard Comments

There are no children in diapers.

30-02 CCF Handbook, Section 3.10.2, A

Not Applicable

30-06 CCF Handbook, Section 3.10.2, E

Not Applicable

32. Outdoor Equipment CCF Handbook, Section 3.12

32-03 CCF Handbook, Section 3.12, B and F

Compliance

32-07 CCF Handbook, Section 3.12, D

Compliance

TRAINING

33. Training Requirements CCF Handbook, Section 4

33-03 CCF Handbook, Section 4.1

Compliance

33-09 CCF Handbook, Section 4.2.3 and 4.2.5

Compliance



34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7

34-04 CCF Handbook, Section 4.7

Compliance

HEALTH REQUIREMENTS

36. CPR Requirements CCF Handbook, Section 4.2.4

36-03 s. CCF Handbook, Section 4.2.4, B

Compliance

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

37-02 s. CCF Handbook, Section 4.2.4, B

Compliance

40. Medication CCF Handbook, Section 6.5

Standard Comments

This facility does not dispense medication.

40-15 CCF Handbook, Section 6.5, G

Not Applicable

40-18 s. CCF Handbook, Section 6.5, I

Not Applicable

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1

41-01 CCF Handbook, Section 7.1, B

Compliance

41-02 CCF Handbook, Section 7.1

Compliance

42. Student Health and Records CCF Handbook, Section 7.2

42-01 CCF Handbook, Section 7.2, C

Compliance

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

Standard Comments

During the inspection, the provider advised there were 4 children enrolled. Reviewed all childrens files including immunizations and student health records

43-02 CCF Handbook, Section 7.3

Compliance

43-06 CCF Handbook, Section 7.3, C.4.

Compliance

44. Personnel Records CCF Handbook, Section 7.4

Standard Comments

Reviewed 2 staff records.

44-04 CCF Handbook, Section 7.4, C

Compliance

45. Background Screening Documents CCF Handbook, Section 7.4.1



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45-01 s. CCF Handbook, Section 7.4.1, A Compliance

45-02 CCF Handbook, Section 7.4.1,C Compliance

45-07 CCF Handbook, Section 5.2 Compliance

45-11 CCF Handbook, Section 7.4.1, D, E, and F Compliance

46. Daily Attendance CCF Handbook, Section 7.5

46-07 CCF Handbook, Section 7.5, A Compliance

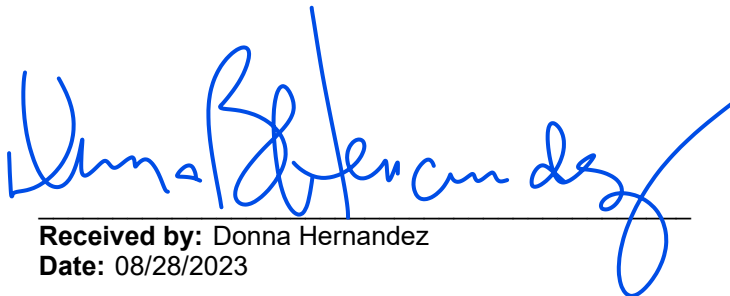
ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8

47-05 s. 402.311, F.S. Compliance

Owner/Director/Staff Responsible Comments

None


Received by: Donna Hernandez
Date: 08/28/2023


Inspected by: Stefanie Urban
Date: 08/28/2023