



## 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:** 04/17/2024 **Arrival/Departure Time:** 1:26 PM to 2:15 PM  
**Staff Present:** 2 **Children Present:** 2 **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 Specialist observed ratio at time of inspection

Staff/children

1/2 Age 4-5

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

04-25 CCF Handbook, Section 2.4.5, F

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

#### 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

#### 10. Field Trip Permission CCF Handbook, Section 2.7

##### Standard Comments

The facility does not take field trips.



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10-01 CCF Handbook, Section 2.7, A Not Applicable

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

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

Standard Comments

Last drill 3/6/2024. Last approved fire report 11/8/2023.

23-07 CCF Handbook, Section 3.8.4, C Compliance

23-24 CCF Handbook, Section 3.8.7 Compliance

FOOD AND NUTRITION

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**

Standard Comments

The center does not have catered food.

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

Not Applicable

**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

28-06 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.

30-06 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**



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### 35. Communicable Disease Control CCF Handbook, Section 6.1

35-06 CCF Handbook, Section 6.1.1, A and B

Compliance

### 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 7 children enrolled. Reviewed 1 new enrolled 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



**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**

**Counselor Comments**

**Important School Readiness Updates:**

Due to changes in federal regulations, there are new health and safety training requirements for all child care personnel employed at a contracted School Readiness (SR) program site. For compliance, all personnel who directly supervise children must successfully complete mandated health and safety training.

By June 30, 2024, all current SR child care personnel must complete two new health and safety courses: Health and Nutrition in the School Readiness Program and Safety Practices in the School Readiness Program. These courses are free to the learner and will be hosted in the Florida Early Childhood Professional Development Registry.

Within 90 days of initial employment with any SR provider, new hires and current pre-service trainees must complete all required pre-service training by successfully completing one of the options below:

**Option 1 (DCF courses, plus corresponding exams)**

Existing courses available now under the Child Care Facility Part 1 heading for \$10 per course:

- Health, Safety and Nutrition (8 hours)
- Child Growth and Development (6 hours)
- Behavioral Observation and Screening (6 hours)
- Identifying and Reporting Child Abuse and Neglect (4 hours)
- PLUS
- Health and Nutrition in the School Readiness Program (4 hours)
- Safety Practices in the School Readiness Program (5 hours)

OR

**Option 2 (DEL Florida Early Childhood PD Registry)**

New courses available under the School Readiness Pre-Service heading for free:

- Child Development in the School Readiness Program (4 hours)
- Health and Nutrition in the School Readiness Program (4 hours)
- Safe Sleep Practices in Child Care (2 hours; not required for school-age only programs)
- Safety Practices in the School Readiness Program (5 hours)
- Transportation Safety in Child Care Programs (2 hours; if applicable)

Please note, SR child care personnel with exemptions from completing the DCF introductory child care training based on educational credentials or passing of competency examinations per s. 402.305(2), F.S., must also complete all mandated pre-service training in option 1 or option 2 by June 30, 2024, or within 90 days of initial employment.

**Owner/Director/Staff Responsible Comments**

None



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**Received by:** Donna Hernandez

**Date:** 04/17/2024

**Inspected by:** Stefanie Urban

**Date:** 04/17/2024