

Brighton Day Academy, Inc

1705 State Road 16
St Augustine, FL

4 Inspection Visits Since 2023 · 10 Findings

Most recent inspection: Nov 13, 2024

● 10 Important

Across 4 inspections since 2023, the issues cited most often were Open Packages of Perishable or Leftover Foods Were Not [Properly Stored]. CCF Handbook, Section 3.9.2, D (Section 2.1 Health and Safety, Page 3) Food and Nutrition [SR]

During the Inspection, 3 Boxes of Yogurt Were Found in a Refrigerator That Was Not Properly Working. The Thermometer Inside the Refrigerator Read at 60 Degrees Fahrenheit and the Boxes of Yogurt Did Not Feel Cool Anymore. The Director Threw Away the 3 Boxes of Yogurt During the Inspection, as the Facility Was Unsure How Long the Refrigerator Has Stopped Working Properly. The Refrigerator Is One of Many in the Food Storage Area and Will Just Be Removed or Repaired. The Child Care Facility Handbook States on Page 31 That: 3.9.2 Food Storage Proper Storage of Food Is Essential to Prevent Food Contamination, as Well As, Insect and Rodent Infestation. Correct Handling and Storage of All Food Is a Key Component in Preventing Food-borne Illnesses. To Prevent Bacteria Growth, Cold Food Must Be Kept at or Below 41 Degrees Fahrenheit and Hot Foods at or Above 135 Degrees Fahrenheit. (1), The Facilitys Refrigerator And/or Freezer Does Not Have an Appropriate Thermometer. CCF Handbook, Section 3.9.2, F.1 (Section 2.1 Health and Safety, Page 3) Food and Nutrition [SR]

During the Inspection, Several Refrigerators/freezers Were Observed to Not Have Thermometers in Them. The Director Had Extra Thermometers Onsite and Put One in Each of the Refrigerators and Freezers That Were Missing Them During the Inspection. The Child Care Facility Handbook States on Page 31 That: F. Refrigerators/freezers: 1. An Accurate Thermometer Designed to Measure Cold Storage Temperature Must Be Placed Inside Each Refrigeration and Freezer Unit. Thermometers in Refrigerators Must Show a Reading of 41 Degrees Fahrenheit or Below, and Thermometers in Freezers Must Show a Reading of 0 Degrees Fahrenheit or Below. The Thermometer Must Be Located in the Center of the Unit and Be Readily Accessible. Thermometer Temperature Readings Higher Than Specified Above Require Further Temperature Testing of Food Samples Stored in the Unit Using a Probe Type Thermometer; And Adjustments to the Unit Setting to Reach and Maintain the Required Readings Must Be Made (1), and A Minimum Distance of 18" Was Not Maintained Between Each Napping/sleeping Space. CCF Handbook, Section 3.6.2, C Physical Environment [SR]

During the Inspection of a One Year Old Room, Children Were Not Napping 18 Inches Apart From Each Other. The Teacher Moved the Children While the Counselor Was Present in the Room. The Child Care Facility Handbook States on Page 25 That: 3.6.2 Nap/Sleep Space A. Each Child Care Program Must Include a Designated Area Where Each Child Can Sit Quietly or Lie Down to Rest or Nap. B. When Not in Use, Napping Space and Indoor Floor Space May Be Used Interchangeably as Indoor Floor Space. C. A Minimum of 18 Inches Must Be Maintained Around Individual Napping and Sleeping Spaces. A Maximum of Two Sides of a Napping or Sleeping Space May Be Against a Solid Barrier. Such as the Wall. The Solid Side of a Crib Does Not Meet the Requirements for a Solid Barrier. D. Napping and

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Sleeping Spaces Must Not Be Under Furniture or Against Furniture That Creates a Hazard. E. Napping and Sleeping Areas Must Not Be in Exit Areas. All Exits Must Remain Clear in Accordance with Fire Safety Requirements. (1). None of the 10 findings were critical.

Inspection Visits

Nov 13, 2024 2 Findings ● 2 Important

- **Open Packages of Perishable or Leftover Foods Were Not [Properly Stored]. CCF Handbook, Section 3.9.2, D (Section 2.1 Health and Safety, Page 3) Food and Nutrition [SR]**

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24-21 - Food Preparation Area CCF Handbook, Section 3.9 CCF Handbook, Section 3.9 (Form

- **The Facilitys Refrigerator And/or Freezer Does Not Have an Appropriate Thermometer. CCF Handbook, Section 3.9.2, F.1 (Section 2.1 Health and Safety, Page 3) Food and Nutrition [SR]**

During the Inspection, Several Refrigerators/freezers Were Observed to Not Have Thermometers in Them. The Director Had Extra Thermometers Onsite and Put One in Each of the Refrigerators and Freezers That Were Missing Them During the Inspection. The Child Care Facility Handbook States on Page 31 That: F. Refrigerators/freezers: 1. An Accurate Thermometer Designed to Measure Cold Storage Temperature Must Be Placed Inside Each Refrigeration and Freezer Unit. Thermometers in Refrigerators Must Show a Reading of 41 Degrees Fahrenheit or Below, and Thermometers in Freezers Must Show a Reading of 0 Degrees Fahrenheit or Below. The Thermometer Must Be Located in the Center of the Unit and Be Readily Accessible. Thermometer Temperature Readings Higher Than Specified Above Require Further Temperature Testing of Food Samples Stored in the Unit Using a Probe Type Thermometer; And Adjustments to the Unit Setting to Reach and Maintain the Required Readings Must Be Made

24-23 - Food Preparation Area CCF Handbook, Section 3.9 CCF Handbook, Section 3.9 (Form

Mar 19, 2024 5 Findings ● 5 Important

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- **A Minimum Distance of 18" Was Not Maintained Between Each Napping/sleeping Space. CCF Handbook, Section 3.6.2, C Physical Environment [SR]**

During the Inspection of a One Year Old Room, Children Were Not Napping 18 Inches Apart From Each Other. The Teacher Moved the Children While the Counselor Was Present in the Room. The Child Care Facility Handbook States on Page 25 That: 3.6.2 Nap/Sleep Space A. Each Child Care Program Must Include a Designated Area Where Each Child Can Sit Quietly or Lie Down to Rest or Nap. B. When Not in Use, Napping Space and Indoor Floor Space May Be Used Interchangeably as Indoor Floor Space. C. A Minimum of 18 Inches Must Be Maintained Around Individual Napping and Sleeping Spaces. A Maximum of Two Sides of a Napping or Sleeping Space May Be Against a Solid Barrier, Such as the Wall. The Solid Side of a Crib Does Not Meet the Requirements for a Solid Barrier. D. Napping and Sleeping Spaces Must Not Be Under Furniture or Against Furniture That Creates a Hazard. E. Napping and Sleeping Areas Must Not Be in Exit Areas. All Exits Must Remain Clear in Accordance with Fire Safety Requirements.

19-02 - Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2

- **Bottles And/or Sippy Cups Brought From Home Were Not Labeled with Childs First and Last Name. CCF Handbook, Section 3.9.5, B Food and Nutrition [SR]**

During the Inspection of an Infant Room, Counselor Observed Two Bottles with Breast Milk in a Refrigerator Not Labeled or Dated. The Teacher Reported That the Bottles Were Brought to the Facility That Day. The Teacher Labeled the Bottles While Counselor Was in the Room. The Child Care Facility Handbook States on Page 34 That: B. Bottles and Sippy Cups Brought From Home Shall Be Individually Labeled with the Childs First and Last Name and Shall Be Returned to the Custodial Parent or Legal Guardian Daily.

28-02 - Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9

- **The Facility Did Not Have Documentation to Show Completion of a Department Approved Five-hour Early Literacy and Language Development Course for Child Care Personnel Within 12 Months of Date of Employment in Child Care Industry And/or the Early Literacy Course Documentation Was Not Uploaded in the Florida Pathways/Registry. CCF Handbook, Section 4.2.2 and 4.5, C**

During the Inspection, Counselor Reviewed 52 Employee Records. One Employee, AB, Did Not Complete the Early Literacy Requirement Within the Required Time Frame. The Training Was Completed by the End of the Inspection. The Child Care Facility Handbook States on Pages 40-41 That: 4.2.2 Early Literacy Training Pursuant to Section 402.305(2)(e)5., F.S., All Child Care Personnel Must Complete a Single Course of Training in Early Literacy and Language Development of Children Ages Birth Through Five Years That Is a Minimum of Five Clock Hours or .5 CEUs. Early Literacy Training Must Be Completed Within 12 Months of Date of Employment in the Child Care Industry. Proof of Completion May Be Documented on a Certificate of Course Completion, Classroom Transcript, or Diploma. Child Care Personnel Must Complete One of the Following: A. One of the Departments Online Literacy Courses Available on the Departments Website. B. One of the Departments Approved Literacy Courses. A List of These Courses Can Be Obtained From the Departments Website. (No Additional Courses Will Be Approved by the Department.) C. One College Level Early Literacy Course (For Credit or Non-credit) if Taken Within the Last Five Years.

33-06 - Training Requirements CCF Handbook, Section 4

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- **The Facility Did Not Have a Fully-completed Enrollment Form (CF-FSP Form 5219) or Equivalent Form for the Child(ren) in Care. CCF Handbook, Section 7.3 Record Keeping [SR]**

Counselor Reviewed 33 Newly Enrolled Children's Records Since the Last Inspection on 10/17/2023. Seven Children Had Incomplete Enrollment Applications That Were Missing the Second Page of the Enrollment Application with the Parent's Signatures. The Child Care Facility Handbook States on Page 61 That: 7.3 Enrollment Information The Facility Operator Shall Obtain Enrollment Information From the Childs Custodial Parent or Legal Guardian Prior to Accepting a Child in Care. This Information Shall Be Documented on CF-FSP Form 5219, Child Care Application for Enrollment, Which Is Incorporated by Reference in 65C-22.001(7)(f), F.A.C., or an Equivalent Form That Contains All the Information Required by the Department on CF-FSP Form 5219. CF- FSP Form 5219 May Be Obtained From the Licensing Authority or on the Departments Website at [Www.myflfamilies.com/childcare](http://www.myflfamilies.com/childcare). A. Enrollment Information Shall Be Kept on File, Current and Available for Review by the Licensing Authority. B. The Enrollment Information Shall Include, in Writing, Permission for the Facility to Release the Child to Any Person(s) Authorized or in the Manner Authorized by the Custodial Parent or Legal Guardians. The Name, Address, and Phone Number of Authorized Persons Must Be in the Enrollment Information. C. There Shall Be Signed Statements From the Custodial Parents or Legal Guardian That the Child Care Facility Has Provided Them with the Following Information: 1. The Departments Child Care Facility Brochure, CF/PI 175-...

43-02 - Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.

- **Child Care Personnels Level 2 Documentation Was Incomplete in That [A Copy of Out-of-state Child Abuse and Neglect Registry Search Is Missing.]. CCF Handbook, Section 7.4.1, D, E, and F**

There Are Currently 52 Employees. Counselor Reviewed All 52 Employee Records. One Employee, KC, Has Lived Out of the State in the Last Five Years and Did Not Have an Out of State Abuse Hotline Check. The Child Care Facility Handbook States on Page 62 That: 7.4.1 Background Screening Documents Background Screening Documentation Must Be Maintained for All Child Care Personnel as Defined by Section 402.302(3), F.S., Which Includes Household Members if the Facility Is Located in or Adjacent to the Home of the Operator. Background Screening Documentation Must Be On-site and Available for the Licensing Authority to Review. A. Each Personnel Record Must Have a Completed CF-FSP Form 5131, Background Screening and Personnel File Requirements, Which Is Incorporated by Reference in Paragraph 65C-22.001(7)(b), F.A.C. B. CF Form 1649A, Child Care Attestation of Good Moral Character, Which Is Incorporated by Reference in 65C-22.001(7)(a), F.A.C., Must Be Completed for All Child Care Personnel at the Time of Initial Screening or Upon Change in Employers. CF Form 1649A May Be Obtained From the Departments Website at [Www.myflfamilies.com/childcare](http://www.myflfamilies.com/childcare). C. A Copy of the Eligible Results, for the Level 2 Screening, Generated From the Clearinghouse Must Be on Record for Each Personnel. If Awaiting Out-of-State Criminal History Results, a Copy of the DCF Email Informing of the Individuals Eligibility for a Provisional Hire Status Must Be in the Personnel File. D. A Copy of the DCF Letter/email Infor...

45-11 - Background Screening Documents CCF Handbook, Section 7.4.1

Oct 17, 2023 2 Findings ● 2 Important

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- **A Napping or Sleeping Infant Who Is Not Capable of Rolling Over Was Not Positioned on His/her Back and on a Firm Surface, or Was Swaddled, and the Provider Did Not Have Written Authorization for an Alternate Sleep Position From a Physician in the Childs Record. CCF Handbook, Section 3.6.4, B (Section 10.4, Number 7) Physical Environment [SR]**

An Infant Was Swaddled, and the Provider Did Not Have a Written Order for an Alternate Sleep Position From the Child's Physician in His Record. Director Instructed Staff to Not Swaddle the Child. Director Stated They Will Have a Staff Meeting and Address This Issue. The Child Care Facility Handbook States: 3.6.4 Safe Sleep B. When Napping or Sleeping, Young Infants Who Are Not Able to Roll Over Must Be Positioned on Their Backs and on a Firm Surface to Reduce the Risk of Sudden Infant Death Syndrome, Unless an Alternate Position Is Authorized by a Physician. Sleep Sacks That Fit According to Manufacturers Recommendations, Do Not Restrict the Infants Arms, and Will Not Slide Up Around the Infants Face May Be Used for the Comfort of the Sleeping Infant; However, Swaddling Shall Not Be Used Unless Authorized in Writing by the Childs Physician. Written Documentation of a Physicians Authorization Must Be on File at the Facility. Documentation Must Include the Childs Name, Childs Date of Birth, Description of Sleep Position Required, Instructions for the Use of Any Equipment Needed, and Length of Time Authorization Is Valid.

20-04 - Crib Requirements CCF Handbook, Section 3.6 CCF Handbook, Section 3.6 (Form OEL-SR-6202,

- **Child(ren) Did Not Have a Student Health Examination/DH (Form 3040), or an Equivalent Health Statement on File Within 30 Days of Enrollment. CCF Handbook, Section 7.2, C (Section 19.2, Number 1) Record Keeping [SR]**

One Child Did Not Have a Valid Form 3040 on File. Director Stated She Would Acquire the Form by the End of the Week. The Child Care Facility Handbook States: 7.2 Student Health Records The Child Care Facility Is Responsible for Obtaining for Each Child in Care a Current, Complete and Properly Executed Student Health Examination Form DH 3040, Which Is Incorporated by Reference in 65C-22.001(7)(q), F.A.C. and May Be Obtained From the Local County Health Department, the Parent or Legal Guardian, or a Signed Statement by Authorized Professionals That Indicate the Results of the Components of the Student Health Examination Form Are Included in the Health Examination. A. The Student Health Examination Shall Be Completed by a Person Given Statutory Authority to Perform Health Examinations. B. The Student Health Examination or the Signed Statement Is Valid for Two Years From the Date the Physical Was Performed. An Up-to-date Version Must Be on File for as Long as the Child Is Enrolled at the Facility. C. If the Custodial Parents or Legal Guardians Fail to Provide the Documentation Required Above Within 30 Days of Enrollment, the Facility Shall Not Allow the Child to Remain in the Program.

42-01 - Student Health and Records CCF Handbook, Section 7.2 CCF Handbook, Section 7.2 (Form

Feb 14, 2023 1 Finding ● 1 Important

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- **Program Personnel Did Not Complete Training Requirements Prior to Unsupervised Contact with or Care of Children, or if Supervised, Within 90 Days of Beginning Employment or Service with the Program. (Section 18.1) Training [SR]**

18.1 Pre-service Timeframe All Pre-service Training Requirements Listed Below Must Be Completed by All Program Personnel, Volunteers and Substitutes, Each as Defined in This Handbook, Within 90 Days of Initial Employment with Any Provider Participating in the School Readiness Program. This Timeframe Does Not Start Over if Personnel Change Employment to Another School Readiness Provider Within This 90 Days. Personnel Who Have Not Completed All Pre-service Training Requirements May Not Be Allowed Any Unsupervised Contact with or Care of Children in a School Readiness Program. Worker Has Not Completed Preservice Training Within 90 Days of Initial Employment in the Industry

33-13 - Training Requirements CCF Handbook, Section 4 CCF Handbook, Section 4 (Form OEL-SR-6202,

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