

Rain Lily Montessori School

2898 Bailey Rd
Fernandina Beach, FL

2 Inspection Visits Since 2023 · 4 Findings

Most recent inspection: Dec 10, 2025

● 4 Important

Across 2 inspections since 2023, the issues cited most often were Child(ren) Did Not Have a Florida Certification of Immunization (DH Form 680) or a Religious Exemption From Immunization (DH Form 681), on File Within 30 Days of Enrollment. CCF Handbook, Section 7.1, B (Section 2.1 Health and Safety, Page 3) Record Keeping [SR]

Children Listed on Supplemental Had Expired DH 680 Form Florida Immunization on File. 7.1 Immunization Records The Child Care Facility Is Responsible for Obtaining for Each Child in Care a Current, Complete and Properly Executed Florida Certification of Immunization Form Part A-1, B, or C, DH 680, Which Is Incorporated by Reference in 65C-22.001(7)(o), F.A.C., or the Religious Exemption From Immunization Form, DH 681, Which Is Incorporated by Reference in 65C-22.001(7)(p), F.A.C., From the Custodial Parent or Legal Guardian. DH Form 680 and DH Form 681 May Be Obtained From the Local County Health Department. Specific Immunization Requirements Are Included and Detailed in the Most Current Edition of the Immunization Guidelines-Florida Schools, Child Care Facilities and Family Day Care Homes as Promulgated by the Florida Department of Health. A. Immunizations Received Out-of-state Are Acceptable; However, Immunizations Must Be Documented on the Florida Certification of Immunization Form and Must Be Signed by a Physician Practicing in the State of Florida. B. 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. The Parent/guardian of a Child Who Has Not Received the Age-appropriate Immunizations Prior to Enrollment and Who Does Not Have Documented Medical or Religious Exemptions From Routine Childhood Immunizations Must Provide Documentation of ... (1), 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 2.1 Health and Safety, Page 3) Record Keeping [SR]

Child Listed on Supplemental Did Not Have a DH3040 on File. 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. D. School-aged Children Attending Public or Non-public Schools Are Not Required to Have Student Health Examination and Immunization Records on File at the Child Care Facility as Such Records Are on File at the School Where the Child Is Enrolled. E. If the Custodial

About this report

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Parents or Legal Guardians Need Assistance Concerning These Requirements, the Facility Shall Refer Them to the Department of Health... (1), and Child(ren) Did Not Have a Florida Certification of Immunization (DH Form 680) or a Religious Exemption From Immunization (DH Form 681), on File Within 30 Days of Enrollment. CCF Handbook, Section 7.1, B Record Keeping [SR]

Counselor Reviewed All (20) Children Files for All Children Enrolled. 7 Children Listed on Supplemental Did Not Have DH Form 680 in Their Files. 7.1 Immunization Records The Child Care Facility Is Responsible for Obtaining for Each Child in Care a Current, Complete and Properly Executed Florida Certification of Immunization Form Part A-1, B, or C, DH 680, Which Is Incorporated by Reference in 65C-22.001(7)(o), F.A.C., or the Religious Exemption From Immunization Form, DH 681, Which Is Incorporated by Reference in 65C-22.001(7)(p), F.A.C., From the Custodial Parent or Legal Guardian. DH Form 680 and DH Form 681 May Be Obtained From the Local County Health Department. Specific Immunization Requirements Are Included and Detailed in the Most Current Edition of the Immunization Guidelines-Florida Schools, Child Care Facilities and Family Day Care Homes as Promulgated by the Florida Department of Health. A. Immunizations Received Out-of-state Are Acceptable; However, Immunizations Must Be Documented on the Florida Certification of Immunization Form and Must Be Signed by a Physician Practicing in the State of Florida. B. 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. The Parent/guardian of a Child Who Has Not Received the Age-appropriate Immunizations Prior to Enrollment and Who Does Not Have Documented Medical or Religious Exemptions From R... (1). None of the 4 findings were critical.

Inspection Visits

Dec 10, 2025 2 Findings ● 2 Important

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- **Child(ren) Did Not Have a Florida Certification of Immunization (DH Form 680) or a Religious Exemption From Immunization (DH Form 681), on File Within 30 Days of Enrollment. CCF Handbook, Section 7.1, B (Section 2.1 Health and Safety, Page 3) Record Keeping [SR]**

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41-01 - Immunization Records CCF Handbook, Section 7.1 CCF Handbook, Section 7.1 (Form

- **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 2.1 Health and Safety, Page 3) Record Keeping [SR]**

Child Listed on Supplemental Did Not Have a DH3040 on File. 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. D. School-aged Children Attending Public or Non-public Schools Are Not Required to Have Student Health Examination and Immunization Records on File at the Child Care Facility as Such Records Are on File at the School Where the Child Is Enrolled. E. If the Custodial Parents or Legal Guardians Need Assistance Concerning These Requirements, the Facility Shall Refer Them to the Department of Health...

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

May 4, 2023 2 Findings ● 2 Important

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Counselor Reviewed All (20) Children Files for All Children Enrolled. 7 Children Listed on Supplemental Did Not Have DH Form 680 in Their Files. 7.1 Immunization Records The Child Care Facility Is Responsible for Obtaining for Each Child in Care a Current, Complete and Properly Executed Florida Certification of Immunization Form Part A-1, B, or C, DH 680, Which Is Incorporated by Reference in 65C-22.001(7)(o), F.A.C., or the Religious Exemption From Immunization Form, DH 681, Which Is Incorporated by Reference in 65C-22.001(7)(p), F.A.C., From the Custodial Parent or Legal Guardian. DH Form 680 and DH Form 681 May Be Obtained From the Local County Health Department. Specific Immunization Requirements Are Included and Detailed in the Most Current Edition of the Immunization Guidelines-Florida Schools, Child Care Facilities and Family Day Care Homes as Promulgated by the Florida Department of Health. A. Immunizations Received Out-of-state Are Acceptable; However, Immunizations Must Be Documented on the Florida Certification of Immunization Form and Must Be Signed by a Physician Practicing in the State of Florida. B. 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. The Parent/guardian of a Child Who Has Not Received the Age-appropriate Immunizations Prior to Enrollment and Who Does Not Have Documented Medical or Religious Exemptions From R...

41-01 - Immunization Records CCF Handbook, Section 7.1

- **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 Record Keeping [SR]**

Counselor Reviewed All (20) Children Files for All Children Enrolled. 6 Children Listed on Supplemental Did Not Have DH 3040 Student Physicals on File. 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. D. School-aged Children Attending Public or Non-public Schools Are Not Required to Have Student Health Examination and Immunization Records on File at the Child Care Facility as Such Records Are on File at the School Where the Child Is Enrolled. E. If the Custodial Parents or Legal Guardians Need Assis...

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

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