

My Little Red Schoolhouse

1544 SW McFarlane Ave
Lake City, FL

3 Inspection Visits Since 2023 · 5 Findings

Most recent inspection: Jan 10, 2024

● 5 Important

Across 3 inspections since 2023, the issues cited most often were The Facility Did Not Have Documentation to Show Child Care Personnel Had Begun the Introductory Training Within 90 Days of Employment in the Child Care Industry. CCF Handbook, Section 4.1

A Staff Member Did Not Begin the Introductory Training Within 90 Days of Employment in the Child Care Industry. This Was Resolved at the Time of Inspection When the Staff Member Began Training. Technical Assistance: 4.1 Beginning Training Child Care Personnel Including Volunteers Who Work 10 Hours or More per Month Must Begin Training Within 90 Days of Employment in the Child Care Industry and Successfully Complete Departments Training Within 12 Months From the Date Training Begins. Training Taken Prior to Employment in the Child Care Industry Does Not Constitute Begin Training. The Begin Training Timeframes Begin at the Time of Employment in the Child Care Industry. Training Completion May Not Exceed 15 Months From the Date of Employment in the Child Care Industry in Any Licensed Florida Child Care Facility. This May Be Accomplished by Classroom Attendance in a Department-approved Training Course, Acquiring an Educational Exemption From a Department-approved Training Course, Beginning a Department-approved Online Child Care Training Course, or by Receiving Results From a Department-approved Competency Examination. The Child Care Program Is Responsible for Obtaining Training Documentation From Child Care Personnel. (1), Child Care Personnel, Who Were Not in Compliance with Training Requirements When They Left the Industry, Did Not Complete Required Training and Any New Mandated Training Before Returning to the Industry. CCF Handbook, Section 4.3, B

A Staff Member Who Did Not Complete the Required 40-hour Training Before She Left the Industry, Did Not Complete the Required Training Before Returning to the Industry. This Was Resolved When the Staff Member Was Suspended From the Facility. Technical Assistance: 4.3 Break in Service B. In the Event an Individual Leaves the Child Care Industry Not in Compliance with the Training Requirements and Returns to the Industry Either at the Same or a Different Child Care Facility, He or She Must Comply with the Training Requirements Described in This Section, as Well as Any New Training Requirements That May Have Been Added During the Gap in Employment in the Child Care Industry Prior to Re- Employment. (1), and Upon Arrival at the Destination, the Driver of the Vehicle, or Assigned Child Care Personnel, and Second Adult Failed to Conduct a Physical Inspection and Visual Sweep of the Vehicle to Ensure That No Child Was Left in the Vehicle. CCF Handbook, Section 2.5.2, F and G

The Assigned Personnel Failed to Conduct a Physical Inspection or Visual Sweep of the Vehicle for Several Days of Traveling (8-10-23 and 8- 11-2023). A Second Adult Failed to Conduct a Physical Inspection and Visual Sweep of the Vehicle for Several Days of Traveling (8/10/2023, 8/11/23, 8/14/23 Through 8/18/23 and 8/21/23 Through 8/25/23). Technical Assistance: 2.5.2 Transportation Log F. Upon Arrival at the Destination by Vehicle. the Driver of the Vehicle

About this report

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Must: 1. Mark Each Child Off the Log as the Child Departs the Vehicle. 2. Conduct a Physical Inspection and Visual Sweep of the Vehicle Interior to Ensure That No Child Is Left in the Vehicle; And 3. Record, Sign, and Date the Transportation Log Immediately, Verifying That All Children Were Accounted For, and That the Visual Sweep Was Conducted. 4. Ensure That a Second Child Care Personnel Conducts a Second Visual Sweep, Signs and Dates the Transportation Log Verifying That All Children Were Accounted For, and That the Log Is Complete. 5. If the Provider Contracts with an Outside Entity to Provide Transportation, Then the Provider Must Assign a Child Care Personnel to Perform the Duties of the Driver Outlined Above in Numbers 1-3. G. Upon Arrival at the Destination by Vehicle, a Second and Different Child Care Personnel Must: 1. Conduct a Physical Inspection and Visual Sweep of the Vehicle to Ensure That No Child Is Left in the Vehicle; And 2. Sign, Date and Record the Transportation Log Immediately, Verifying That All Ch... (1). None of the 5 findings were critical.

Inspection Visits

Jan 10, 2024 2 Findings ● 2 Important

- **The Facility Did Not Have Documentation to Show Child Care Personnel Had Begun the Introductory Training Within 90 Days of Employment in the Child Care Industry. CCF Handbook, Section 4.1**

A Staff Member Did Not Begin the Introductory Training Within 90 Days of Employment in the Child Care Industry. This Was Resolved at the Time of Inspection When the Staff Member Began Training. Technical Assistance: 4.1 Beginning Training Child Care Personnel Including Volunteers Who Work 10 Hours or More per Month Must Begin Training Within 90 Days of Employment in the Child Care Industry and Successfully Complete Departments Training Within 12 Months From the Date Training Begins. Training Taken Prior to Employment in the Child Care Industry Does Not Constitute Begin Training. The Begin Training Timeframes Begin at the Time of Employment in the Child Care Industry. Training Completion May Not Exceed 15 Months From the Date of Employment in the Child Care Industry in Any Licensed Florida Child Care Facility. This May Be Accomplished by Classroom Attendance in a Department-approved Training Course, Acquiring an Educational Exemption From a Department-approved Training Course, Beginning a Department-approved Online Child Care Training Course, or by Receiving Results From a Department-approved Competency Examination. The Child Care Program Is Responsible for Obtaining Training Documentation From Child Care Personnel.

33-03 - Training Requirements CCF Handbook, Section 4 CCF Handbook, Section 4 (Form OEL-SR-6202,

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- **Child Care Personnel, Who Were Not in Compliance with Training Requirements When They Left the Industry, Did Not Complete Required Training and Any New Mandated Training Before Returning to the Industry. CCF Handbook, Section 4.3, B**

A Staff Member Who Did Not Complete the Required 40-hour Training Before She Left the Industry, Did Not Complete the Required Training Before Returning to the Industry. This Was Resolved When the Staff Member Was Suspended From the Facility. Technical Assistance: 4.3 Break in Service B. In the Event an Individual Leaves the Child Care Industry Not in Compliance with the Training Requirements and Returns to the Industry Either at the Same or a Different Child Care Facility, He or She Must Comply with the Training Requirements Described in This Section, as Well as Any New Training Requirements That May Have Been Added During the Gap in Employment in the Child Care Industry Prior to Re- Employment.

33-05 - Training Requirements CCF Handbook, Section 4 CCF Handbook, Section 4 (Form OEL-SR-6202,

Sep 18, 2023 2 Findings ● 2 Important

- **Upon Arrival at the Destination, the Driver of the Vehicle, or Assigned Child Care Personnel, and Second Adult Failed to Conduct a Physical Inspection and Visual Sweep of the Vehicle to Ensure That No Child Was Left in the Vehicle. CCF Handbook, Section 2.5.2, F and G**

The Assigned Personnel Failed to Conduct a Physical Inspection or Visual Sweep of the Vehicle for Several Days of Traveling (8-10-23 and 8- 11-2023). A Second Adult Failed to Conduct a Physical Inspection and Visual Sweep of the Vehicle for Several Days of Traveling (8/10/2023, 8/11/23, 8/14/23 Through 8/18/23 and 8/21/23 Through 8/25/23). Technical Assistance: 2.5.2 Transportation Log F. Upon Arrival at the Destination by Vehicle, the Driver of the Vehicle Must: 1. Mark Each Child Off the Log as the Child Departs the Vehicle. 2. Conduct a Physical Inspection and Visual Sweep of the Vehicle Interior to Ensure That No Child Is Left in the Vehicle; And 3. Record, Sign, and Date the Transportation Log Immediately, Verifying That All Children Were Accounted For, and That the Visual Sweep Was Conducted. 4. Ensure That a Second Child Care Personnel Conducts a Second Visual Sweep, Signs and Dates the Transportation Log Verifying That All Children Were Accounted For, and That the Log Is Complete. 5. If the Provider Contracts with an Outside Entity to Provide Transportation, Then the Provider Must Assign a Child Care Personnel to Perform the Duties of the Driver Outlined Above in Numbers 1-3. G. Upon Arrival at the Destination by Vehicle, a Second and Different Child Care Personnel Must: 1. Conduct a Physical Inspection and Visual Sweep of the Vehicle to Ensure That No Child Is Left in the Vehicle; And 2. Sign, Date and Record the Transportation Log Immediately, Verifying That All Ch...

05-06 - Transportation CCF Handbook, Section 2.5

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- **The Facility's Driver Did Not Have [Valid Certificate(s) of Course Completion for First Aid Training and Pediatric Cardiopulmonary Resuscitation (CPR) Procedures]. CCF Handbook, Section 2.5.1 General Requirements [SR]**

Two Drivers Have Expired First Aid and CPR. Technical Assistance: 2.5.1 Driver Requirements The Driver of Any Vehicle Used by a Child Care Program to Provide Transportation Must Have the Following: B. An Annual Physical Examination Which Grants Medical Approval to Drive, and Valid Certificate(s) of Course Completion for First Aid Training and Pediatric Cardiopulmonary Resuscitation (CPR) Procedures.

06-01 - Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section

May 25, 2023 1 Finding ● 1 Important

- **Background Screening Was Not Completed: [Every Five Years After the Initial Screening.] CCF Handbook, Section 5.2 Record Keeping [SR]**

A Staff Member Had Expired Background Screens. Technical Assistance Given: 5.2 Re-Screening A Screening Conducted Under This Rule Is Valid for Five Years, at Which Time a Re-screen Must Be Conducted in the Same Manner as the Initial Screening. A. The Five Year Re-screen Is Required for All Child Care Personnel. B. The Five Year Re-screen Must Include, at a Minimum, a Criminal Records Check (Both National and Statewide), a Sexual Predator and Sexual Offender Registry Search, and Child Abuse and Neglect History of Any State in Which an Individual Resided During the Preceding 5 Years.

45-07 - Background Screening Documents CCF Handbook, Section 7.4.1

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