



Child Care Facility Information

Name: Children's Lighthouse Jacksonville **ID Number** C04DU0531
Address: 7575 Centurion Parkway Jacksonville, FL 32256 **Capacity:** 199
Owner: Artful Enterprises, Inc **Director:** Sheri Jenkins

Inspection Information

Type: Renewal **Date:** 11/30/2011 **Arrival/Departure:** 01:10 PM to 03:30 PM
Staff Present: 23 **Children Present:** 146

INSPECTION CHECKLIST

GENERAL REQUIREMENTS (65C-22.001)

- 1. License Displayed/Citation Posted/Advertising 402.3125, 402.318 Compliance
- 2. Licensed Capacity 402.305(6), 65C-22.001(2) & 65C-22.002(3)(f) & (g), F.A.C. Compliance
- 3. Minimum Age Requirements 402.305(2)(c) & 65C-22.001(3) Compliance
- 4. Ratio Sufficient 65C-22.001(4)(a)(b) & 402.305(4)(a)(b) Compliance
- 5. Supervision 65C-22.001(5)(a)-(d), 65C-22.001(6)(f), 65C-22.002(4)(c)2. & 65C-22.007 (2) Compliance
- 6. Driver's License, Physician Certification & First Aid/CPR Training 65C-22.001(6)(a), 65C-22.002(6)(a) Not Applicable
- 7. Vehicle Insurance and Inspection 65C-22.001(6)(b)(c) & 402.305(10) Not Applicable
- 8. Seat Belts/Child Restraints 65C-22.001(6)(d)(e) Not Applicable
- 9. Transportation 65C-22.001(6)(f),(g) Not Applicable
- 10. Planned Activities 65C-22.001(7)(a) Compliance
- 11. Field Trip Permission 65C-22.001(7)(b),& 65C-22.001(6) Not Applicable
- 12. Child Discipline 65C-22.001(8)(a)(b), & 402.305(12) Compliance
- 13. Discipline Policy 65C-22.001(8)(c) Compliance

PHYSICAL ENVIRONMENT (65C-22.002)

- 14. Facility Environment 65C-22.002(1)(a)(b)(c) Compliance
- 15. Toxic Substances and Hazardous Materials 65C-22.002(1)(d)(f)(g) & (i) Compliance
- 16. Supplies Labeled/Stored 65C-22.002(1)(f) Compliance
- 17. Lighting 65C-22.002(2)(a)(b) & (c) Compliance
- 18. Temperature and Ventilation 65C-22.002(2)(d) & (e) Compliance
- 19. Indoor Floor Space 402.305(6), 65C-22.002(3)(a)-(e) & (g), & 65C-22.007(3)(a) Compliance
- 20. Outdoor Area/Square Footage 65C-22.002(4)(a)(b) & 402.305(6) Compliance



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- 21. Outdoor Play Area 65C-22.002(4)(c) & (h) Compliance
- 22. Fencing 65C-22.002(4)(d)(e) Compliance
- 23. Individual Bedding 65C-22.002(5)(a)(c), 65C-22.002(8)(c) & 65C-22.008(3)(g) Compliance
- 24. Bedding and Linens 65C-22.002(8)(c) Compliance
- 25. Nap/Sleep Space Requirements 65C-22.002(5)(b) Compliance
- 26. Exit Area Clear 65C-22.002(5)(b)2 Compliance
- 27. Crib Requirements 65C-22.002(5)(c)(d) Compliance
- 28. Toilets and Basins 65C-22.002(6)(a)(b)1(c) & (g) Compliance
- 29. Potty Chairs 65C-22.002(6)(b)2 Compliance
- 30. Bath Facilities and Supervision 65C-22.002(6)(d)(e) Compliance
- 31. Bathroom Supplies and Equipment 65C-22.002(6)(f) Compliance
- 32. Operable Phone 65C-22.002(7)(b) Compliance
- 33. Fire Drills & Emergency Preparedness 65C-22.002(7) & 65C-22.006(5)(e) Compliance
- 34. Window Screens 65C-22.002(8)(a)1 Compliance
- 35. Proper Hand Washing 65C-22.002(8)(a)2, 4 & (b)1 Compliance
- 36. Drinking Water Available 65C-22.002(8)(a)3 Compliance
- 37. Sanitary Diapering 65C-22.002(8)(b)1-8 Compliance
- 38. Diaper Disposal 65C-22.002(8)(b)8 Compliance
- 39. Indoor Equipment 65C-22.002(9)(a) Compliance
- 40. Outdoor Equipment 65C-22.002(9)(b) Compliance

TRAINING (65C-22.003)

- 41. Training Requirements 402.305(2)(d), & (3) Compliance
- 42. 10-Hour In-Service 65C-22.003(6)(a)-(d) Compliance
- 43. Credentialed Staff 65C-22.003(7) & 65C-22.003(8) Compliance

HEALTH REQUIREMENTS (65C-22.004)

- 44. Communicable Disease Control 65C-22.004(1) Compliance



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- 45. First Aid Requirements 65C-22.004(2)(a)-(c) Compliance
- 46. CPR Requirements 65C-22.004(2)(a)(b) Compliance
- 47. Emergency Telephone Numbers 65C-22.004(2)(d)1 Compliance
- 48. Accident/ Incident Notification and Documentation 65C-22.004(2)(d)2-3 Compliance
- 49. Medication 65C-22.004(3) Compliance

FOOD AND NUTRITION (65C-22.005)

- 50. Meals and Snacks 65C-22.005(1)(a)-(d) Compliance
- 51. Meal and Snack Menus 65C-22.005(1)(d) Compliance
- 52. Food Service 65C-22.005(3)(a) Compliance
- Comment(s)
Full food service.
- 53. Bottles Sanitary and Labeled 65C-22.005(3)(c)-(e) Compliance
- 54. Sufficient Seating 65C-22.005(3)(f) Compliance
- 55. Single Service Items 65C-22.005(3)(b) Compliance

RECORD KEEPING (65C-22.006)

- 56. Records 402.3054(2), 65C-22.006(1)(a)(c) Compliance
- 57. Children's Health/Immunization Records 65C-22.006(2)(a)-(c),(3)(c)3 & 402.305(9) Compliance
- Comment(s)
The licensing counselor reviewed one hundred and forty seven (147) children's files.
- 58. Enrollment Information on File/Current 65C-22.006(3) Compliance
- 59. Personnel Records 402.3055(1)(b), 65C-22.003(4)(a), & 65C-22.006(4)(5) Compliance
- 60. Background Screening Documents 402.3054(3), 435.04(1), & 435.05(1)(a)(c), & 65C-22.006(4) Compliance
- 61. Daily Attendance 65C-22.001(10) & 65C-22.006(5) Compliance
- 62. Emergency Plan/Posted 65C-22.002(7)(d) Compliance

ENFORCEMENT (65C-22.001)

- 63. Access/Child Abuse or Neglect/Misrepresentation 402.319 & 65C-22.001(9),(11) Compliance



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INSPECTION CHECKLIST (Continued)

Received by: Sheri Jenkins

Inspected by: Mala Ramoutar

Date: 11/30/2011