



2020-2021 RELIGIOUS EXEMPTION APPLICATION

Religious Exemption from Licensure is a stand-alone service provided by request to schools holding FACCS Accreditation or Participant/Member status. To be listed on the DCF Provider Website as "religious exempt" for 2020-2021 complete this application, affix your signature agreeing to the terms for potential site inspections by a FACCS designee, and return the application with the Traditional School Application to the FACCS Office of Program Services by September 1, 2020.

Name of School _____ County _____

Street Address _____ City _____ Zip _____

Mailing Address (If different from above): _____ City _____ Zip _____

Phone Number (_____) _____ FAX (_____) _____

Email Address _____

Sponsoring Church _____

Background: The following resolution, by the FACCS Board of Directors, is provided for your understanding of the procedures regarding the conveyance of "religious exemption" in an effort to satisfy the expectations of the required recognition of FACCS, by the appropriate state entities, and to comply with reasonable FACCS undertakings in relation to FS 402.316, Chapter 65C-22, and other statutes.

"Be it resolved, annual Participant/Membership or Accreditation status in FACCS:

1. Is provided for the purpose of an applicant or renewing affiliating school to use such voluntary services offered by the FACCS and such fees specified for said services;
2. Is available for purposes of "religious exemption," under FS 402.316, exclusively to schools, that consistently meet the Health, Safety, Sanitation and Minimum Standards published by FACCS, as provided in FS 402, Chapter 65C-22, and agree to pay for such inspections as required to maintain such exemption. Affiliating schools that choose to participate in the Voluntary Pre-Kindergarten (VPK), Corporate Tax Credit (CTC), McKay Scholarship for Students with Disabilities, or other such voucher/scholarship programs of the state of Florida or Federal government understand their obligation to be in full compliance with the laws, rules, requirements, and accountability measures stipulated by the Department of Children and Families (DCF), Department of Health (DOH), Office of Early Learning (OEL), Office of Independent Education and Parental Choice (FDOE), and local Early Learning Coalitions, in addition to FACCS published Health, Safety, Sanitation and Minimum Standards."

To provide this service, coordinate the expectations under these statutes for a religious exempting agency and the religious exempt ministry, it is necessary for an applicant school to:

1. Acknowledge their responsibility to consistently maintain compliance with the FACCS published Standards for Health, Safety, Sanitation and Minimum Standards. Such standards will be downloaded from the FACCS Website, filled-out, and notarized annually. **The separate DCF Annual Affidavit for Religious Exemption will be completed by the school holding a religious exemption through FACCS.**
2. Acknowledge such standards will be revised upon notification of the various departments of state within 30 days of such notice, resulting in the necessity of the religious exempt affiliating ministry to make such changes as specified.
3. Acknowledge in order to facilitate such extensive obligation, FACCS is forced into limiting the conveyance of such status to a more select group of schools that will share the responsibility of funding this service if and when necessary on a per visit basis, which will include reimbursement of the travel and other expenses directly related to such religious exemption. Services will be invoiced and due in full on the date and at the time of such inspection if necessary for continued compliance under statutory expectations.
4. Acknowledge with such religious exemption, it is still the absolute responsibility of the individual ministry to satisfy all related statutes, rules, codes, and related standards of the FACCS, state of Florida, and local applicable licensing authorities. Therefore, the liability for such status rests solely with the religious exempt ministry.
5. Acknowledge this status is provided on an annual basis and the offering of such service is limited to enrolled students in the regular school day program.
6. Acknowledge that such religious exemption is being provided at the voluntary request and voluntary compliance of the ministry, holding the status in fulfillment of the FACCS Health, Safety, Sanitation and Minimum Standards. Therefore, a school that ceases to maintain the standards is subject to the immediate loss of religious exemption.
7. Acknowledge that with the status of religious exemption, a ministry will be placed on the "Provider" web site of the Department of Children and Families for consumer review. Additionally, if a religious exempt ministry ceases to comply fully with the FACCS Standards, notification will be forwarded to the appropriate state or county entity with notification of the removal of such status.
8. Acknowledge and agree the certificate of "Religious Exemption" is the property of FACCS and will be returned to the FACCS Capital Office immediately upon loss of religious exemption.

(Note: The foregoing statements will continue under the review of legal counsel and are subject to change if and when deemed necessary.)

I have read the stipulations and rationale for the purpose of being recognized as a "religious exempt" church-related school offering programs that will comply and conform to the stated information. As a result, I hereby request, on behalf of the ministry that I am authorized to represent, to enter into the FACCS program for "religious exemption."

Signed _____ Position _____ Date _____

Please return this application and notarized Health, Safety, Sanitation & Minimum Standards (Pages 1-28) along with your Traditional School Application, other related documents, and current dues and assessment to the FACCS Office of Program Services by September 1, 2020. Should you have any questions please contact us at ops@faccs.org or 772-228-6205.

SEND THIS APPLICATION TO:

**FACCS
11298 SE Gomez Ave
Hobe Sound, FL 33455**

NOTE: Complete the DCF registration process for religious exempt ministries once you have received your initial or renewal exemption certificate from the FACCS Offices of Program Services showing the new expiration date.

1. General Requirements

1.1 Application Process or Renewal

- a. Does the applicant have any outstanding fines imposed by the Florida Department of Children and Families?
YES ☐ **NO** ☐
- b. Is the child care facility used for any purpose unrelated to providing child care that can interfere with compliance with child care standards or permit the unsupervised presence of individuals who do not meet screening and training requirements (with the exception of parents or legal guardians of children in care) when children are present?
YES ☐ **NO** ☐

1.2 Minimum Age Requirements

- a. Are the child care personnel in charge of the program at least 21 years of age and on the premises at all times during operating hours?
YES ☐ **NO** ☐

1.3 Ratios

1.3.1 Mixed Age Groups

- a. In groups of mixed age ranges, where children under one year of age are included, is one child care personnel responsible for no more than four children of any age group, at all times?
YES ☐ **NO** ☐ **N/A** ☐
- b. In groups of mixed age ranges, where children one year of age but under two years of age are included, is one child care personnel responsible for no more than six children of any age group, at all times?
YES ☐ **NO** ☐ **N/A** ☐

1.4 Supervision

1.4.1 General Supervision Requirements

- a. Do child care personnel position themselves in the outdoor play area so that all children can be observed and directly supervised?
YES ☐ **NO** ☐
- b. Are child care personnel assigned to provide direct supervision to a specific group of children and be with that group of children at all times?
YES ☐ **NO** ☐
- c. Do supervision standards apply at all times away from the child care facility, including during field trips, outdoor play, and when picking up or dropping off children at designated locations, such as bus stops, school, or a child's home?
YES ☐ **NO** ☐
- d. At all times, does lighting allow child care personnel to see and supervise children while in care?
YES ☐ **NO** ☐
- e. Is a child released to any person other than the person(s) authorized or in the manner authorized in writing by the custodial parent or legal guardians?
YES ☐ **NO** ☐
- f. Are all individuals authorized to pick up a child identified in writing prior to release by the custodial parent or legal guardian to the program?
YES ☐ **NO** ☐

- g. Are all persons who are an operator, owner, or employee of a child care facility free from the influence of narcotics, alcohol, or other drugs that impair a person's ability to provide safe care and supervision?
YES ☐ **NO** ☐
- h. In addition to the number of child care personnel required to meet the staff-to-child ratio, does one additional adult (e.g. parent volunteer under direct and constant supervision of a screened and trained child care personnel) attend field trips away from the child care facility to help provide direct supervision?
YES ☐ **NO** ☐
- i. Do children receive supervision and care in accordance with their age and required needs and are they accounted for at all times while bathing or toileting?
YES ☐ **NO** ☐
- j. When transporting children in a vehicle or on foot, is a telephone or other means of instant communication (e.g. cellular phones, two-way radio devices, citizen band radios) available to child care personnel?
YES ☐ **NO** ☐

1.4.2 Nap time Supervision

- a. During nap time, are child care personnel within sight and hearing of all the children?
YES ☐ **NO** ☐ **N/A** ☐
- b. During nap time, are children up to 24 months of age, under direct supervision at all times?
YES ☐ **NO** ☐ **N/A** ☐

1.4.3 Evening Supervision

- a. During evening child care hours, do child care personnel remain awake at all times?
YES ☐ **NO** ☐ **N/A** ☐
- b. While children are awake, is direct supervision provided?
YES ☐ **NO** ☐ **N/A** ☐

1.4.4 Meal time Supervision

- a. During feeding times, are children individually fed and provided their own tableware?
YES ☐ **NO** ☐ **N/A** ☐
- b. Are children supervised appropriately for their ages and developmental abilities, to monitor the size of food and that children are eating accordingly?
YES ☐ **NO** ☐ **N/A** ☐
- c. Are infants held for bottle feedings until they are developmentally ready to sit in an age appropriate chair with good head control?
YES ☐ **NO** ☐ **N/A** ☐
- d. Are children left in high chairs or other types of feeding chairs other than during feeding times?
YES ☐ **NO** ☐ **N/A** ☐
- e. Are safety straps used to prevent children from falling out of high chairs?
YES ☐ **NO** ☐ **N/A** ☐
- f. Are propped bottles used?
YES ☐ **NO** ☐ **N/A** ☐

- g. If a child cannot hold the bottle, do child care personnel hold the bottle during feeding?
YES ☐ **NO** ☐ **N/A** ☐
- h. Are automatic feeding devices used (other than those prescribed by a doctor with documentation available in the child's file)?
YES ☐ **NO** ☐ **N/A** ☐

1.4.5 Water Activity Supervision

- a. If a facility uses a swimming pool on site or during a field trip that is more than three feet deep or uses beach or lake areas for water activities:

1. Is there at least one certified lifeguard present and on duty?
YES ☐ **NO** ☐ **N/A** ☐
2. Are the following minimum staff-to-child ratios applied while children are swimming or wading (a certified lifeguard hired by the pool/beach/lake area is not considered child care personnel and does not count toward the staff-to-child ratio)?

Age of child(ren)	Staff: Child Ratio
Infant (Birth up to 1 year)	1:1
Toddler (1 year up to 3 years)	1:1
Preschooler (3 years up to 5 years)	1:4
School-Age Children (5 years and up)	1:10
Mixed Age Groups	Ratio shall be based on age of the youngest child present

YES ☐ **NO** ☐ **N/A** ☐

3. Is constant and active supervision maintained when any child is in or around water?
YES ☐ **NO** ☐ **N/A** ☐
4. Does an adult remain in direct physical contact with an infant at all times during swimming or water activities?
YES ☐ **NO** ☐ **N/A** ☐
5. During water activities, are children ages 1 year up to five years within an arm's reach and in the sight of the supervising adult at all times?
YES ☐ **NO** ☐ **N/A** ☐
6. Do all pools have drain covers that are in compliance with the Virginia Graeme Baker Pool and Spa Safety Act, as referenced in Caring for Our Children Basics Health and Safety Foundations for Early Care and Education, which is incorporated in 65C-22.001(7)(v), F.A.C.?
YES ☐ **NO** ☐ **N/A** ☐
7. Is each swimming pool more than six feet in width, length, or diameter provided with a ring buoy and rope, a rescue tube, or a throwing line and a shepherd's hook that will not conduct electricity, and is this equipment long enough to reach the center of the pool, kept in good repair, and stored safely and conveniently for immediate access?
YES ☐ **NO** ☐ **N/A** ☐

1.5 Transportation

1.5.1 Driver Requirements

- a. Does the driver of any vehicle used by a child care program to provide transportation have the following:

1. A valid Florida driver's license including the proper endorsement?
YES ☐ **NO** ☐ **N/A** ☐
2. 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.
YES ☐ **NO** ☐ **N/A** ☐

1.5.2 Transportation Log

A log must be maintained for all children being transported in a vehicle or on foot away from and/or to the premises of the child care facility. The log must be retained on file at the facility for a minimum of 12 months and available for review by the licensing authority.

- a. Does the log include:
 1. Each child's name?
YES ☐ **NO** ☐ **N/A** ☐
 2. The date and time of departure?
YES ☐ **NO** ☐ **N/A** ☐
 3. Time of arrival at the destination?
YES ☐ **NO** ☐ **N/A** ☐
 4. The signature of the driver (or in the case of travelling on foot, the signature of the child care personnel)?
YES ☐ **NO** ☐ **N/A** ☐
 5. The signature of a second child care personnel or person(s) authorized by the provider to verify the transportation log and that all children have arrived safely and left the vehicle (if applicable)?
YES ☐ **NO** ☐ **N/A** ☐

1.5.3 Transportation By Foot

Prior to transporting children by foot, the transportation log must be recorded with each child's name, the date and time of departure and initialed by child care personnel verifying that all children were accounted for and that the log is complete.

- a. Upon arrival at the destination by foot, does child care personnel:
 1. Record the date and time the child(ren) arrived at the destination on the transportation log immediately?
YES ☐ **NO** ☐ **N/A** ☐
 2. Conduct roll call, record, date and initial verifying that all children were accounted for?
YES ☐ **NO** ☐ **N/A** ☐
- b. Prior to leaving that location and immediately upon returning to the facility premises:
 1. Does the first and second child care personnel sign the log verifying all children are accounted for and log is complete at each destination?
YES ☐ **NO** ☐ **N/A** ☐
- c. Upon arrival at the destination by foot, does a second and different child care personnel witness the following:
 1. Roll call to verify all children are accounted for and that the log is complete?
YES ☐ **NO** ☐ **N/A** ☐

2. Sign and date the transportation log?
YES ☐ **NO** ☐ **N/A** ☐

1.5.4 Transportation By Vehicle

Prior to transporting children by vehicle, the transportation log must be recorded with each child's name, the date and time of departure and initialed by child care personnel verifying that all children were accounted for and that the log is complete.

- a. Upon arrival at the destination by vehicle, does the driver of the vehicle:
1. Mark each child off the log as the child departs the vehicle?
YES ☐ **NO** ☐ **N/A** ☐
 2. Conduct a physical inspection and visual sweep of the vehicle interior to ensure that no child is left in the vehicle?
YES ☐ **NO** ☐ **N/A** ☐
 3. Record, sign, and date the transportation log immediately, verifying that all children were accounted for, and that the visual sweep was conducted?
YES ☐ **NO** ☐ **N/A** ☐
 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?
YES ☐ **NO** ☐ **N/A** ☐
- b. If the provider contracted with an outside entity to provide transportation, does the provider assign a child care personnel to perform the duties of the driver outlined above in numbers 1-3?
YES ☐ **NO** ☐ **N/A** ☐
- c. Upon arrival at the destination by vehicle, does a second and different child care personnel complete the following:
1. Conduct a physical inspection and visual sweep of the vehicle to ensure that no child is left in the vehicle?
YES ☐ **NO** ☐ **N/A** ☐
 2. Sign, date and record the transportation log immediately, verifying that all children are accounted for, and that the log is complete?
YES ☐ **NO** ☐ **N/A** ☐

1.5.5 Emergency Care Plans

- a. Do child care personnel have possession of emergency medical consent and contact information for the parent or legal guardian of each child being transported by vehicle or on foot while away from the child care facility?
YES ☐ **NO** ☐ **N/A** ☐
- b. When transporting children with chronic medical conditions (such as asthma, diabetes or seizures), are their emergency care plans and supplies or medication in the possession of child care personnel and inaccessible to the children?
YES ☐ **NO** ☐ **N/A** ☐
- c. Is there designated child care personnel in the vehicle or on the field trip trained to recognize and respond appropriately to a medical emergency per medication training requirements in section 6.5, I of the Child Care Manual?
YES ☐ **NO** ☐ **N/A** ☐
- d. Does each child with an allergy have a written emergency care plan that includes:

1. Instructions regarding the allergen to which the child is allergic and steps to be taken to avoid that allergen?
YES ☐ NO ☐ N/A ☐
2. A detailed treatment plan to be implemented in the event of an allergic reaction, including the names, doses, and methods of prompt administration of any medications?
YES ☐ NO ☐ N/A ☐
3. Specific symptoms that would indicate the need to administer one or more medications?
YES ☐ NO ☐ N/A ☐
- e. Based on the child's emergency care plan, provided by the parent/legal guardian or physician, and prior to caring for the child, does the child care personnel implement measures for preventing exposure to specific allergen(s) to which the child is allergic and recognize the symptoms of an allergic reaction?
YES ☐ NO ☐ N/A ☐
- f. Does child care personnel notify parents/guardians immediately of any suspected allergic reactions, as well as the ingestion of or contact with the problem allergen even if a reaction does not occur?
YES ☐ NO ☐ N/A ☐
- g. Does child care personnel contact 911 immediately whenever epinephrine has been administered?
YES ☐ NO ☐ N/A ☐

1.5.6 Vehicle Requirements

For the purpose of this section, vehicles refer to those owned, operated or regularly used by the child care program, and vehicles that provide transportation through a contract or agreement with an outside entity. Parents'/guardians' personal vehicles used for transporting during field trips are excluded from meeting the requirements of this sub-section.

- a. Are all vehicles regularly used to transport children inspected annually by a mechanic to ensure that they are in proper working order?
YES ☐ NO ☐ N/A ☐
- b. Is documentation by the mechanic maintained in the vehicle?
YES ☐ NO ☐ N/A ☐
- c. Does the maximum number of individuals transported in a vehicle exceed the manufacturer's designated seating capacity or the number of factory installed seat belts?
YES ☐ NO ☐ N/A ☐
- d. When transporting children, are staff-to-child ratios maintained at all times? The driver may be included in the staff-to-child ratio if he or she meets screening and training requirements.
YES ☐ NO ☐ N/A ☐
- e. Does the child care facility comply with the insurance requirements found in Section 316.615(4), F.S.
Documentation shall be maintained at the facility.
YES ☐ NO ☐ N/A ☐
- f. When transporting children, does the interior of the vehicle maintain a temperature comfortable to children (between 65- and 82- degrees Fahrenheit)?
The vehicle can be ventilated either by mechanical or natural means to maintain the temperature.
YES ☐ NO ☐ N/A ☐

1.5.7 Seat Belt/Child Restraints

- a. Is each child, when transported, seated in a back seat in an individual factory installed seat belt or federally approved child safety restraint?
YES ☐ **NO** ☐ **N/A** ☐
- b. Is the child safety restraint installed, secured and used in accordance with the manufacturer's instructions and a copy of such instructions maintained (in the vehicle and/or on file)?
Child safety restraints must be replaced if they have been recalled, are past the manufacturer's "date of use" expiration date, or have been involved in a crash that meets the U.S. Department of Transportation crash severity criteria or the manufacturer's criteria for replacement of restraints after a crash, as referenced in Caring for Our Children Basics Health and Safety Foundations for Early Care and Education, which is incorporated by in 65C- 22.001(7)(v), F.A.C.
YES ☐ **NO** ☐ **N/A** ☐
- c. Are children aged birth to one year old secured in a rear-facing car safety seat?
YES ☐ **NO** ☐ **N/A** ☐
- d. Are children, aged one through 3 years, restrained with a separate carrier or a vehicle built-in child seat?
YES ☐ **NO** ☐ **N/A** ☐
- e. Are 4 year old children using a separate carrier, a vehicle built-in child seat, or a child booster seat with appropriate seat belt?
YES ☐ **NO** ☐ **N/A** ☐
- f. Are children aged 5 years and older using seat belts?
YES ☐ **NO** ☐ **N/A** ☐
- g. If applicable, does the vehicle accommodate the placement of wheelchairs with four tie-downs affixed according to the manufactures' instructions in a forward-facing direction?
YES ☐ **NO** ☐ **N/A** ☐
1. Is the wheelchair occupant secured by a three-point tie restraint during transport or is the child placed in a federally approved child safety restraint in accordance with the child's needs?
YES ☐ **NO** ☐ **N/A** ☐

1.6 Planned Activities

- 1.6.1 Does each group or class have a written and followed plan of scheduled activities posted in an easily seen location accessible to parents/guardians?
YES ☐ **NO** ☐ **N/A** ☐
- 1.6.2 Does the written plan meet the needs of the children being served and include alternate activities in case of bad weather?
YES ☐ **NO** ☐ **N/A** ☐
- 1.6.3 Does the written plan include the following:
- a. Activities that range from structured to unstructured activities and encourage a child's developmental growth?
YES ☐ **NO** ☐ **N/A** ☐
- b. Activities that promote emotional, social, intellectual, and physical growth?
YES ☐ **NO** ☐ **N/A** ☐

- c. Both active and quiet play?
Active play includes outdoor activities a minimum of twice per day, weather permitting.
YES ☐ **NO** ☐ **N/A** ☐
- d. Meals, snacks, and nap times, if appropriate for the age and the times children are in care?
YES ☐ **NO** ☐ **N/A** ☐
- e. Adequate time and space for infants, birth to 12 months, in care to engage in activities that promote development of movement skills (tummy time, crawling, turning over, sitting, etc.)?
Infant seats (swings, bouncers, etc.) must be used only for short periods of time, no more than 15 to 30-minute intervals per infant and no more than two times per day that the child is in care.
YES ☐ **NO** ☐ **N/A** ☐
- f. Outdoor time each day for infants in care, that weather permits?
YES ☐ **NO** ☐ **N/A** ☐
- g. Flexibility and transition periods that help children move smoothly from one activity to another?
YES ☐ **NO** ☐ **N/A** ☐
- 1.6.1 Are children left in confining devices such as car seats as an alternative to active play or adult/child interaction, supervision, or discipline?
YES ☐ **NO** ☐ **N/A** ☐
- 1.6.2 Is electronic media, used for educational purposes or physical activity for children 2 years of age and older, limited to 1 to 2 hours per day?
Electronic media should not be used for children under two years of age.
YES ☐ **NO** ☐ **N/A** ☐
- 1.6.3 Are parents and legal guardians informed of their child's daily activities?
YES ☐ **NO** ☐ **N/A** ☐
- 1.6.4 Does the early care and education program promote consistency and continuity of care for infants and toddlers and provide opportunities for each child to build emotionally secure relationships with a limited number of child care personnel?
Efforts to promote consistency and continuity of care are shown through following daily routines and communicating consistently with parents/guardians.
YES ☐ **NO** ☐ **N/A** ☐
- 1.6.5 Does the program make reasonable accommodations to the environment, planned activities, and schedule so that children with special needs may participate?
YES ☐ **NO** ☐ **N/A** ☐
- 1.7 Field Trip Activities
- 1.7.1 Are parents/guardians advised in advance of each field trip activity?
YES ☐ **NO** ☐ **N/A** ☐
- 1.7.2 Is the date, time, and location of the field trip posted in an easily seen location at least two working days prior to each field trip?
YES ☐ **NO** ☐ **N/A** ☐
- 1.7.3 Is written parental permission obtained in the form of a general or event-specific permission slip?
YES ☐ **NO** ☐ **N/A** ☐
- 1.7.4 If special circumstances arise where notification of an event cannot be posted for two working days, are individual permission slips obtained from the custodial parent or legal guardian for each child participating on the field trip?
YES ☐ **NO** ☐ **N/A** ☐
- 1.7.5 Is emergency contact information for each child on the field trip, including walking field trips, in the possession of a child care personnel on the field trip?
YES ☐ **NO** ☐ **N/A** ☐

1.7.6 Is a telephone or other means of instant communication available to child care personnel responsible for children during all field trips, including walking field trips?

YES ☐ NO ☐ N/A ☐

1.7.7 Is documentation of parental permission for field trips kept on file for at least 12 months from the date of the field trip?

YES ☐ NO ☐ N/A ☐

1.8 Child Discipline

1.8.1 Does the child care facility have a discipline policy consistent with Section 402.305(12), F.S., including standards that prohibit children from being subjected to discipline which is severe, humiliating, frightening, or associated with food, rest, or toileting?

Spanking or any other form of physical punishment is prohibited.

YES ☐ NO ☐ N/A ☐

1.8.2 Do the child care facility operators, employees, and volunteers comply with written disciplinary and expulsion policies?

YES ☐ NO ☐ N/A ☐

1.8.3 Does the child care facility provide the parent or guardian a written copy of the disciplinary and expulsion policies used by the program and retain a copy on the enrollment form with the signature of the custodial parent or legal guardian?

YES ☐ NO ☐ N/A ☐

1.8.4 Is active play, both indoor and outdoor, completely withheld from children who misbehave?

For example, a child being left in the front office the entire time the rest of the children go outside to play would be unacceptable. Time-outs may be used during indoor or outdoor play provided an age appropriate time limit has been established.

YES ☐ NO ☐ N/A ☐

1.8.5 Is a copy of the current disciplinary and expulsion policies available for review by the parents or legal guardian and the licensing authority?

Providers must have a comprehensive discipline policy that includes developmentally appropriate social, emotional and behavioral health promotion practices, as well as discipline and intervention procedures that provide specific guidance on what child care personnel should do to prevent and respond to challenging behaviors. Preventive and discipline practices should be used as learning opportunities to guide children's appropriate behavioral development.

YES ☐ NO ☐ N/A ☐

1.8.6 Are any of the following discipline techniques **permitted** in the child care facility:

a. The use of corporal punishment/including, but not limited to: hitting, spanking, shaking, slapping, twisting, pulling, squeezing, or biting?

YES ☐ NO ☐ N/A ☐

b. Demanding excessive physical exercise, excessive rest, or strenuous or bizarre postures?

YES ☐ NO ☐ N/A ☐

c. Compelling a child to eat or have in his/her mouth soap, food, spices, or foreign substances?

YES ☐ NO ☐ N/A ☐

d. Exposing a child to extremes temperature?

YES ☐ NO ☐ N/A ☐

e. Rough or harsh handling of children, including but not limited to: lifting or jerking by one or both arms; pushing; forcing or restricting movement; lifting or moving by grasping clothing; covering a child's head?

YES ☐ NO ☐ N/A ☐

- f. Isolating a child in an adjacent room, hallway, closet, darkened area, play area, or any other area where the child cannot be seen or supervised?
YES ☐ NO ☐ N/A ☐
- g. Binding, tying or restrict movement, or taping the mouth?
YES ☐ NO ☐ N/A ☐
- h. Using or withholding food or beverages as a punishment?
YES ☐ NO ☐ N/A ☐
- i. Toilet learning/training methods that punish, demean, or humiliate a child?
YES ☐ NO ☐ N/A ☐
- j. Any form of emotional abuse, including rejecting, terrorizing, extended ignoring, isolating, or corrupting a child?
YES ☐ NO ☐ N/A ☐
- k. Any abuse or maltreatment of a child?
YES ☐ NO ☐ N/A ☐
- l. Abusive, profane, or sarcastic language or verbal abuse, threats, or derogatory remarks in front of the child or about the child or child's family?
YES ☐ NO ☐ N/A ☐
- m. Placing a child in a crib/portable crib for a time-out or for disciplinary reasons?
YES ☐ NO ☐ N/A ☐

1.8.7 Do programs that care for infants have a written policy and procedure to identify and prevent shaken baby syndrome and abusive head trauma?
The policy and procedures must require completion of the safe sleep training by child care personnel, as outlined in section 4.2.3 of the Child Care Manual.
 YES ☐ NO ☐ N/A ☐

2. Physical Environment

Children are much more susceptible to the adverse effects of environmental factors, materials and toxicants. It is imperative that the child care environment is conducive to the healthy development of children.

2.1 General Health and Safety Requirements

2.1.1 Are all child care facilities clean, in good repair, free from health and safety hazards and from evidence of, or presence of, vermin infestation?
 YES ☐ NO ☐ N/A ☐

a. Are indoor play areas inspected daily for basic health and safety and documented on a daily inspection log?
Documentation of the indoor play area inspection must be maintained for 12 months.
 YES ☐ NO ☐ N/A ☐

b. Are outdoor play areas inspected daily for basic health and safety and any problems corrected before the play area is used by children?
 YES ☐ NO ☐ N/A ☐

2.1.2 Does the director/operator ensure all areas and equipment of the facility are free from fire hazards, such as lint build up in heating and air vents, filters, exhaust fans, ceiling fans, and dryer vents? This includes grease build-up in ovens, stoves and food equipment.
 YES ☐ NO ☐ N/A ☐

- 2.1.4 Are animals properly vaccinated (if a vaccination is available for the specific animal), free from disease, and clean?
Animals that are poisonous, venomous, aggressive, or pose a potential threat of harm to children in care are prohibited.

YES ☐ NO ☐ N/A ☐

- a. Are parents/guardians informed in writing of all animals on the premises?
Notice may be provided by a conspicuously posted notice or bulletin, policy handbook, parent flier, or a statement included on the enrollment form. No animal may freely roam the indoor/outdoor premises. Animals are prohibited in areas where food is prepared, stored, or served. If animals or birds are kept in classrooms, they shall be caged and cages must be kept clean.

YES ☐ NO ☐ N/A ☐

- b. Are current vaccination records available for review by the licensing authority?

YES ☐ NO ☐ N/A ☐

- 2.1.5 Are there any strangulation hazards, strings, and cords long enough to encircle a child's neck such as those on toys and window coverings accessible to children in care?

YES ☐ NO ☐ N/A ☐

- 2.1.6 Pursuant to Chapter 386.204, F.S., smoking is prohibited within the child care facility and in vehicles when being used to transport children. Smoking is prohibited in all outdoor areas, including on field trips, while children are in care. Are custodial parents and legal guardians notified, in writing, that smoking, including e- cigarettes and vaping, is prohibited on the premises of the child care facility?

YES ☐ NO ☐ N/A ☐

- 2.1.7 Does all design and construction of a new child care facility or modifications to an existing facility meet the requirements of the applicable local governing body?

YES ☐ NO ☐ N/A ☐

- 2.1.8 Does the facility have current written approval from the local governing body to verify compliance with building requirements, which include construction of a new building; renovation of an older building; or after a natural disaster to properly evaluate and where necessary, remediate or avoid sites where's children's health could be compromised?

YES ☐ NO ☐ N/A ☐

- a. Does the written approval include assessments of:

1. Potential air, soil, and water contamination on facility site and outdoor play areas?

YES ☐ NO ☐ N/A ☐

2. Potential toxic or hazardous materials in building construction, such as lead and asbestos?

YES ☐ NO ☐ N/A ☐

3. Potential safety hazards in the community surrounding the site?

YES ☐ NO ☐ N/A ☐

- 2.1.9 Does cleaning take place while rooms are occupied by children **except** for general clean-up activities that are part of the daily routine?

General cleaning refers to cleaning necessary to maintain a sanitary environment but that does not pose a hazard to children, such as wiping the table after lunch, soaking toys in a tub on the countertop, or sweeping. This does not include cleaning with hazardous materials or any cleaning which poses a risk of slipping or falling.

YES ☐ NO ☐ N/A ☐

- 2.1.10 Does pest control take place while rooms are occupied by children?

Child care providers must adopt an integrated pest management program to ensure long-term, environmentally sound pest suppression through a range of practices including pest exclusion, sanitation and clutter control, and elimination of conditions that are conducive to pest infestations.

YES ☐ NO ☐ N/A ☐

2.1.11 Do all accessible electrical outlets have "tamper-resistant electrical outlets" that contain internal shutter mechanisms to prevent children from sticking objects into receptacles or in settings that do not have "tamper-resistant electrical outlets," do all outlets have safety covers?

YES ☐ NO ☐ N/A ☐

2.1.12 Are there guardrails or protective barriers, such as baby gates, at open sides of stairs, ramps, and other walking surfaces from which there is more than a 30-inch vertical distance to fall?

YES ☐ NO ☐ N/A ☐

2.1.13 Are there electrical devices or apparatus' accessible to children in a place where they can be plugged into an electrical outlet while a person is in contact with a water source, such as a sink, tub, shower area, water table, or swimming pool?

YES ☐ NO ☐ N/A ☐

2.1.14 Are there carbon monoxide detector(s) installed and maintained if s. 553.885(1), F.S., or local laws? *Documentation of testing and maintenance must be retained for a minimum of 12 months and available for licensing to review.*

YES ☐ NO ☐ N/A ☐

2.2 Toxic/Hazardous Material/Firearms/Weapons

2.2.1 Are all areas and surfaces accessible to children free from toxic substances, bio contaminants, and hazardous materials/equipment/tools, including power tools, plastic bags, matches, candles, lighters, etc.?

YES ☐ NO ☐ N/A ☐

2.2.2 Are all potentially harmful items, including cleaning supplies, flammable products, poisonous, toxic, and hazardous materials, labeled and used according to manufacturer's recommendation?

YES ☐ NO ☐ N/A ☐

2.2.3 Are these items, as well as knives, sharp tools, and other potentially dangerous hazards, stored in a locked area or inaccessible and out of a child's reach at all times?

YES ☐ NO ☐ N/A ☐

Firearms and weapons, as defined in section 790.001, F.S., are prohibited within any building or upon any person located on the premises, excluding federal, state or local law enforcement officers.

2.2.4 Are narcotics, alcohol, or other impairing drugs/paraphernalia present on the premises or in vehicles used by child care facility?

YES ☐ NO ☐ N/A ☐

2.3 Rooms Occupied by Children

2.3.1 Lighting

a. Do all areas of the facility have lighting that provides adequate illumination and comfort for facility activities?

A minimum of 20 foot-candles of lighting is required and lighting must be sufficient to allow for adequate supervision and safe entering and exiting.

YES ☐ NO ☐ N/A ☐

b. For reading, homework, painting and other close work areas, are there 50 foot-candles at the work surface?

YES ☐ NO ☐ N/A ☐

c. During naptime, is there sufficient lighting that allows child care personnel to visually observe and supervise children?

YES ☐ NO ☐ N/A ☐

2.3.3 Windows and Screens

- a. If windows or doors are open for more than entering/exiting purposes, do they have screens and are they properly maintained to prevent entrance of any insects or rodents?

Screens are not required for open-air classrooms and picnic areas.

YES ☐ NO ☐ N/A ☐

2.3.4 Temperature and Ventilation

- a. Is an inside temperature of 65 to 82 degrees Fahrenheit maintained at all times?

YES ☐ NO ☐ N/A ☐

- b. Is adequate ventilation maintained in all areas of the facility, especially in areas where arts and crafts are conducted, and during any cleaning, sanitizing, or disinfecting procedure, to prevent children and child care personnel from inhaling harmful or potentially toxic fumes?

YES ☐ NO ☐ N/A ☐

2.4 Capacity

- 2.4.1 Is the capacity, posted in a conspicuous location within each room?

The capacity of a child care program is determined by the most restrictive of the following factors: indoor floor space, outdoor square footage, sewer/septic capacity (as determined by Environmental Health), number of toilets/wash basins.

YES ☐ NO ☐ N/A ☐

- 2.4.2 Does the total number of children in care on-site and while on field trips ever exceed the facility's licensed capacity?

YES ☐ NO ☐ N/A ☐

2.5 Indoor Square Footage/Usable Floor Space

- 2.5.1 Does the child care facility have the required usable indoor space (space available for indoor play, classroom, work area, or nap area) required per child?

A child care that had a valid license or religious exemption from licensure on October 1, 1992 must have a minimum of 20 square feet of usable indoor floor space for each child. This provision is not affected by a change of ownership as long as the program remains continuously licensed at the original site. A child care facility that did not hold a valid license or religious exemption from licensure on October 1, 1992 and seeks approval to operate as a child care facility must have a minimum of 35 square feet for each child. To determine overall facility capacity, usable indoor floor space is calculated by measuring at floor level from interior walls and by deleting space for stairways, toilets and bath facilities, permanent fixtures and non-movable furniture. Kitchens and designated food preparation areas, offices, laundry rooms, storage areas, hallways, and other areas not normally used or accessible to the children in daily operations are not included when calculating usable indoor floor space to determine total facility capacity.

YES ☐ NO ☐ N/A ☐

- 2.5.2 Does each room routinely used as a classroom must provide the minimum 35 square footage of usable indoor floor space per child?

Shelves or storage for toys and other materials will be considered as usable indoor floor space if accessible to children. Where infants are in care, they must have open indoor floor space outside of cribs and playpens. The space used for play may be the same space used for cribs and play pens, if the cribs and play pens can be moved to allow for open floor space.

YES ☐ NO ☐ N/A ☐

2.6 Multipurpose Rooms

Space that is used as a common dining area or for large group assemblies/activities is included in the usable indoor floor space for purposes of determining overall facility capacity. Common area (i.e., multiple purpose rooms or dining rooms) square footage may not be counted in such a manner as to expand the capacity of individual rooms in the facility. Square footage per child and room capacity are determined on a room-by-room basis. While a common area is being used for dining or specific large group assemblies/activities (special events), the applicable 20- or 35- square foot requirement of usable indoor floor space does not apply, although supervision and ratios must still be maintained. This means that for special events, the overall room capacity may be greater than it would be under normal use.

- 2.6.1 Does the facility maintain minimum square footage per child in accordance with the local fire authority requirements?

Common area square footage may not be counted toward the facility's overall capacity unless the space is used regularly, and other classroom capacity requirements are not exceeded.

YES ☐ NO ☐ N/A ☐

2.7 Outdoor Square Footage

- 2.7.1 Is the play area sufficient and safe to allow freedom of movement without collisions among active children?

Children benefit from being outside as much as possible, and it is important to provide sufficient outdoor space to accommodate them.

YES ☐ NO ☐ N/A ☐

- 2.7.2 Is there a minimum of 45 square feet of usable, safe, and sanitary outdoor play area per child, one year of age and older?

At a minimum, the outside play area must be able to accommodate one-half of the licensed capacity of the program.

YES ☐ NO ☐ N/A ☐

- 2.7.3 For the purposes of a licensed urban child care facility, an additional minimum of 45 square feet of usable indoor play space for 25% of the licensed capacity shall be substituted for outdoor play space. Does the urban child care facility provide this additional indoor space with equipment that provides physical activity appropriate to the age of the children?

YES ☐ NO ☐ N/A ☐

- 2.7.4 Based on the outdoor square footage, does the total number of children using the play area exceed the outdoor capacity?

For Indoor Recreational Facilities or facilities that provide only evening child care, outdoor play space is not required provided an open area within the existing indoor space is designated and available for play that promotes the development of gross motor skills.

YES ☐ NO ☐ N/A ☐

- 2.7.5 Does the outdoor play area meet the following criteria:

- a. Clean and free from litter, nails, glass and other hazards?

YES ☐ NO ☐ N/A ☐

- b. Designed to allow child care personnel to clearly see children while playing on all equipment?

YES ☐ NO ☐ N/A ☐

- c. Provide shade with either trees, buildings, or structures?

Children must not come into contact with any surface or equipment which poses a burn risk.

YES ☐ NO ☐ N/A ☐

- 2.7.6 Is the facility's outdoor play area fenced/walled as required by local ordinances to prevent access by children to all water hazards within or adjacent to outdoor play areas, such as pools, ditches, retention ponds, and fish ponds?

The outdoor play area must have adequate fencing or walls a minimum of 4 feet in height. Fencing, including gates, must be continuous and must not have gaps or opening larger than 3 ½ inches that would allow children to exit the outdoor play area. The base of the fence must remain at ground level and be free from erosion or build-up to prevent inside and outside access by children or animals. These areas must have at least two exits, with at least one being remote from the buildings. If an outdoor play area was approved for usage prior to October 25, 2017, no new exits are required to be added to meet this standard. However, if outdoor play area fencing is changed then the standard would apply, and two exits must be provided.

YES ☐ NO ☐ N/A ☐

2.8 Napping/Sleeping Requirements

For the purposes of these requirements, "sleeping" refers to the normal night-time sleep cycle, while "napping" refers to a brief period of rest during daylight or early evening hours.

2.8.1 Bedding and Linens

- a. Is each child provided with safe and sanitary bedding when napping or sleeping?
Nap bedding is not required for school-age children; however, the program must provide an area for children that choose to rest. Nap bedding includes sleep bedding, cots, playpens, play yards or floor mats. Sleep bedding includes beds, cribs, or mattresses. Air and foam mattresses are prohibited. No double or multi-deck cribs, cots, or beds may be used.
YES ☐ NO ☐ N/A ☐
- b. If children are sleeping overnight in the facility, do child care personnel ensure accepted bedtime routines are practiced, such as brushing teeth and washing face and hands?
Toothbrushes, towels, and wash cloths may not be shared.
YES ☐ NO ☐ N/A ☐
- c. Are toothbrushes stored so that they cannot touch each other?
YES ☐ NO ☐ N/A ☐
- d. Are floor mats at least one-inch thick and covered with an impermeable surface?
YES ☐ NO ☐ N/A ☐
- e. Is all bedding appropriate for the child's size?
YES ☐ NO ☐ N/A ☐
- f. Are linens, if used, washed at least once a week and more often if soiled or dirty?
Linens used by more than one child must be washed in between usage. Linens must be provided when children are sleeping, and pillows and blankets must be available. For children under the age of one, please follow the requirements outlined in section 3.6.4 of the Child Care Manula.
YES ☐ NO ☐ N/A ☐
- g. When not in use, are bedding and linens stored in a sanitary manner which prevents the spread of germs or lice from other linens?
YES ☐ NO ☐ N/A ☐
- h. Are all bedding and linens thoroughly cleaned and sanitized at least once a week, and before use by another child?
Bedding and linens shall not be stored in the bathroom, unless stored in cabinets.
YES ☐ NO ☐ N/A ☐

2.8.2 Nap/Sleep Space

- a. Does each child have a designated area where he/she child can sit quietly or lie down to rest or nap?
When not in use, napping space and indoor floor space may be used interchangeably as indoor floor space. 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.
YES ☐ NO ☐ N/A ☐
- b. Are napping and sleeping spaces located where they do not create a hazard?
Napping and sleeping spaces must never be under or against furniture and never in an exit area.
YES ☐ NO ☐ N/A ☐

2.8.3 Crib Requirements

- a. Are children up to one year of age in a crib or playpen/play yard with sides for napping?
YES ☐ NO ☐ N/A ☐

- b. Are crib sides secured while there is an infant in the crib?
Bar spacing must not exceed two and three-eighths inches. Cribs or playpen/play yards must meet the regulations as outlined in Title 16, Parts 1219, 1220 & 1221 Code of Federal Regulations, 2014, which is incorporated by reference in 65C- 22.001(7)(w), F.A.C.

YES ☐ NO ☐ N/A ☐

2.8.4 Safe Sleep

- a. Do all personnel that care for infants follow safe sleep practices as recommended by the American Academy of Pediatrics (AAP) as referenced in Caring for Our Children Basics Health and Safety Foundations for Early Care and Education, which is incorporated by reference in 65C-22.001(7)(v), F.A.C.?

Cribs or playpens/play yards used for infants must have tight fitted sheets and no excess bedding, which includes but is not limited to: bumper pads, hanging mobiles, quilts, comforters, receiving blankets, pillows, stuffed animals and cushions.

YES ☐ NO ☐ N/A ☐

- b. When napping or sleeping, are all young infants who are not able to roll, 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 manufacturer's recommendations, do not restrict the infant's arms, and will not slide up around the infant's face may be used for the comfort of the sleeping infant.

YES ☐ NO ☐ N/A ☐

- c. Swaddling shall not be used unless authorized in writing by the child's physician. Written documentation of a physician's authorization must be on file at the facility. Does a physician's written authorization for swaddling include the following:

1. The child's name and child's date of birth?

YES ☐ NO ☐ N/A ☐

2. Description of sleep position required?

YES ☐ NO ☐ N/A ☐

3. Instructions for the use of any equipment needed?

YES ☐ NO ☐ N/A ☐

4. Length of time authorization is valid?

YES ☐ NO ☐ N/A ☐

- d. Are children placed in the cribs, playpens, play yards or other sleeping and napping bedding that could pose a strangulation or suffocation risk?

Cribs, playpens, play yards, other napping and sleeping bedding being used by a child must be placed a minimum of 18 inches away from window blinds, draperies or any window treatment/cover that pose a strangulation hazard.

YES ☐ NO ☐ N/A ☐

Restrooms and Bath Facilities

- 2.8.5 Does the child care facility provide and maintain bathroom facilities that are easily accessible, and at a height usable by the children?

Platforms may be used if they are safely constructed and have an impervious surface that can be easily cleaned and sanitized.

YES ☐ NO ☐ N/A ☐

- 2.8.6 Are there a sufficient number of toilets and sinks for the number of children being served?

For facilities having from one to fifteen children, there must be at least one toilet and one sink. There must be at least one additional toilet and sink for every 30 children thereafter. For design and construction of a new child care facility or modification to an existing facility, the program must submit

copies of permits obtained to do the work or proof that the permit was satisfied according to the city/county local jurisdiction. If only diapered infants are in care at the facility, then one toilet and two sinks per 30 infants is required.

YES ☐ NO ☐ N/A ☐

- 2.8.7 Are potty chairs (if used, shall be in addition to the toilet requirements) cleaned and sanitized or disinfected after each use?

YES ☐ NO ☐ N/A ☐

- 2.8.8 Do bathrooms open directly into an area where food is **prepared**?

*A toilet facility may open directly into an area used by children where food is **served**, such as into a classroom where tables/chairs have multiple uses.*

YES ☐ NO ☐ N/A ☐

- 2.8.9 Are children supervised and assisted as required by their age and developmental needs?

They must be accounted for at all times while bathing and toileting.

YES ☐ NO ☐ N/A ☐

- 2.8.10 Does the facility have the following:

- a. At least one portable or permanent bath facility available for bathing children?

The bath facility must be in good operation, clean and sanitized or disinfected after each use.

YES ☐ NO ☐ N/A ☐

- b. Running water, soap, trash receptacles, toilet paper, and disposable towels or hand-drying machines that are properly installed and maintained.

They must be available and within reach of children using the bathroom.

YES ☐ NO ☐ N/A ☐

- c. Toilets and sinks in good operating condition and cleaned and sanitized or disinfected as needed, but at least once per day?

Sinks utilized for teeth brushing activities/procedures by the children must be sanitized prior to the activity occurring.

YES ☐ NO ☐ N/A ☐

2.9 Fire Safety and Emergency Preparedness

- 2.9.1 To ensure the safety of children in care, does the facility receive yearly fire inspections by a certified fire inspector?

YES ☐ NO ☐ N/A ☐

- 2.9.2 Are monthly drills/exercises performed to practice fire, inclement weather and lockdown procedures? *Frequent practice of emergency procedures will facilitate a calm and competent reaction in response to an actual emergency, should it occur.*

YES ☐ NO ☐ N/A ☐

2.9.3 Operable Phone

- a. Is there at least one operable corded telephone that is neither locked nor located at a pay station available to all child care personnel at all times during the hours of operation?

YES ☐ NO ☐ N/A ☐

2.9.4 Fire Safety

Unless statutorily exempted, all child care facilities must conform to state standards adopted by the State Fire Marshal, Chapter 69A-36, F.A.C., Uniform Standards for Life Safety and Fire Prevention in Child Care Facilities.

- a. Is a copy of the current and approved annual fire inspection report completed by a certified fire inspector on file with the licensing authority?

If the program is granted a fire inspection exemption by the local fire inspection office, the exemption must be documented and maintained on file at the program.

YES ☐ NO ☐ N/A ☐

- b. Are fire extinguishers with a minimum rating of 2A:10BC properly installed, serviced and maintained with current inspection tags at all times?
The distance to the nearest extinguisher shall not be more than 75 feet from rooms occupied by children.
YES ☐ NO ☐ N/A ☐
- c. Is a fire extinguisher present in vehicles used to transport children and areas where food is prepared?
YES ☐ NO ☐ N/A ☐
- d. Automatic range-top fire suppression systems are required in the kitchen for facilities that deep fry food. Is the suppression hood system maintained and inspected by a certified inspector and a copy of the current and approved annual inspection notating compliance with the Florida Fire Prevention Code as adopted in Chapter 69A-60, F.A.C, on file with the licensing authority?
YES ☐ NO ☐ N/A ☐

2.9.5 Exit Areas

- a. Are all exits clearly marked, identifying the path to safety in case of an emergency, at all times during the operation of the child care facility?
The exits must not be blocked at any time.
YES ☐ NO ☐ N/A ☐

2.9.6 Fire Drills

- a. During the facility's license year, are fire drills utilizing the alarm system, approved by the local fire authority, conducted monthly at various dates and times when children are in care?
YES ☐ NO ☐ N/A ☐
- b. When the facility's approved fire alarm alert system is activated or initiated, do all adults and children evacuate the facility?
YES ☐ NO ☐ N/A ☐
- c. Does a current attendance record and parent contact information accompany child care personnel out of the building during a drill or actual evacuation and used to account for all children?
The operator must maintain a written record of the fire drills showing the date, number of children and child care personnel in attendance, evacuation route used, and time taken for all individuals to evacuate the premises. Each fire drill record must be maintained for a minimum of 12 months from the date of the fire drill.
YES ☐ NO ☐ N/A ☐
- d. Do the fire drills conducted include, at a minimum:
1. One fire drill using an alternate evacuation route?
YES ☐ NO ☐ N/A ☐
 2. One fire drill during napping/sleeping times?
YES ☐ NO ☐ N/A ☐

2.9.8 Emergency Preparedness

- a. Does the operator have a written emergency preparedness plan that includes, at a minimum, procedures to be taken by the facility during a fire, evacuation, relocation, shelter in place, lockdown, and inclement weather (for example: hurricanes, tropical storms or tornadoes), and to facilitate parent/guardian reunification onsite and offsite?
The plan must describe how the facility will notify and update parents/guardians, as well as, meet the needs of all children, including children with special needs or chronic medical conditions, during and following an emergency event.
YES ☐ NO ☐ N/A ☐
- b. Does a current attendance record/classroom rosters and parent contact information accompany child care personnel during the drill or actual emergency and used to account for all children?
YES ☐ NO ☐ N/A ☐
- c. Are all children accounted for once gathered in a safe space after exit and upon return to the program?
YES ☐ NO ☐ N/A ☐
- d. Are lockdown and inclement weather drills conducted a minimum of one time each per operating year when children are in care and the documentation of these drills maintained for 12 months from the date of the drill?
A lockdown or inclement weather drill may substitute for one monthly fire drill. Substitutions for fire drills may not occur more than three times within the licensure year. Documentation of this substitution must be maintained for 12 months from the date of the drill.
YES ☐ NO ☐ N/A ☐
- e. Does the operator maintain and post in an easily seen location a written record of emergency preparedness drills showing the type of drill, date conducted, number of children and child care personnel in attendance, and time taken for all individuals to complete the drill?
Documentation of conducted fire and emergency preparedness drills must be available at the time of inspection. Documentation produced after the inspection will not be used to meet the licensing standard or corrective action requirements.
YES ☐ NO ☐ N/A ☐

- 2.9.9 Is an emergency evacuation plan posted in each room of the facility, excluding restrooms, including a diagram of safe routes by which the personnel and children may exit in the event of fire or other emergency requiring evacuation?
YES ☐ NO ☐ N/A ☐

- 2.9.10 If using an alternate power source, such as a generator, has the power source been permanently installed and maintained in accordance with the manufacturer's recommendations and comply with the Florida Building Code and the Florida Fire Prevention Code 69A-60, F.A.C.?
The alternate power source and fuel supply shall be located in an area that is not subject to flooding or damage from storm surge. Additionally, if the generator is gas powered, the facility must install and maintain a carbon monoxide detector.
YES ☐ NO ☐ N/A ☐

2.9.11 After a Fire, Man-made, or Natural Disaster

- a. After a fire, man-made, or natural disaster, does the operator notify the licensing authority within 24 hours of operational status in order for the licensing authority to ensure health standards are being met for continued operation?
YES ☐ NO ☐ N/A ☐

2.9.13 Emergency Procedures

- a. Does the facility have a procedure for responding to situations when an immediate emergency response is required?
A contingency plan for emergency or disaster situations needs to be in place when it may not be possible to follow standard emergency procedures.
YES ☐ NO ☐ N/A ☐
- b. Are emergency procedures posted and readily available?
YES ☐ NO ☐ N/A ☐
- c. Are all providers and child care personnel trained to manage in an emergency?
YES ☐ NO ☐ N/A ☐
- d. Does the facility have a written plan for reporting and managing any incident or unusual occurrence that is threatening to the health, safety, or welfare of the children or child care personnel to the licensing authority?
The following types of incidents must be addressed: lost or missing child; suspected maltreatment of a child; injuries or illness requiring hospitalization or emergency treatment; death of child or child care personnel; presence of a threatening individual who attempts or succeeds in gaining entrance to the facility.
YES ☐ NO ☐ N/A ☐

2.10 Food Preparation/Food Service

2.10.1 Food Preparation Area

A food preparation area is a designated room, such as a kitchen, or a designated space in a facility not normally used or accessible to the children in daily operations for indoor play, classroom, work or nap spaces, and not included when calculating usable indoor floor space.

- a. A food preparation area is required for facilities that choose to prepare food in a manner consistent with the definition of "preparation of food". Does the food preparation area meet the following requirements:
1. Ventilation provided either by mechanical or natural means to provide fresh air and control of unpleasant odors, such as a fan, vent, or open window with a screen?
YES ☐ NO ☐ N/A ☐
 2. Smooth, nonabsorbent food contact surfaces with no unsealed cracks or seams?
Food-contact surfaces are surfaces of equipment, countertops, utensils, etc., that food comes into contact with during food preparation.
YES ☐ NO ☐ N/A ☐
 3. Food equipment maintained and stored in a sanitary manner and out of the reach of children?
YES ☐ NO ☐ N/A ☐
 4. Shielded lighting?
YES ☐ NO ☐ N/A ☐
 5. Nonabsorbent and easily-cleaned walls, flooring, and floor covering?
YES ☐ NO ☐ N/A ☐
 6. Easily cleanable and replaceable ceiling in the event of water and other damage, mildew or mold?
YES ☐ NO ☐ N/A ☐
 7. A separate handwashing station with hot running water, a minimum of 100 degrees Fahrenheit?
The handwashing station must include a sink with running water and drainage, soap, trash

can, and disposable towels or hand-drying machines that are properly installed and maintained. A handwashing sink shall not be used for any purpose other than handwashing. Handwashing stations must include posted signs visible to child care personnel and children demonstrating proper handwashing technique. Portable sinks may not be used for dishwashing or food preparation. If a portable sink is used for handwashing in the food preparation area, hot water must be provided.

YES ☐ NO ☐ N/A ☐

8. Leak-proof, non-absorbent containers covered with a tight-fitting lid for all food waste stored inside the facility?

The container must be emptied, cleaned, and sanitized or disinfected daily.

YES ☐ NO ☐ N/A ☐

9. Clean and free of dust, dirt, food particles, and grease deposits?

YES ☐ NO ☐ N/A ☐

- b. Do all child care personnel, while working in the food preparation area, wear proper head covering, such as a hair net or hat and use clean disposable gloves?

YES ☐ NO ☐ N/A ☐

For safety, children must not be present in the food preparation area when meals and snacks are prepared unless being supervised or participating in a cooking activity.

2.10.2 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.

- a. To prevent bacteria growth, is cold food kept at or below 41 degrees Fahrenheit and hot foods at or above 135 degrees Fahrenheit?

YES ☐ NO ☐ N/A ☐

Facilities choosing to prepare food must have a designated space for food storage within the designated food preparation area or in a room not calculated as part of indoor floor space, and in an area not used for diapering. Off-site food storage is permissible only if the site of storage is a licensed child care facility under the same ownership that includes a food preparation area that meets licensing standards.

- b. Are food containers, such as cans, plastic containers, boxes and bags stored above the floor on clean surfaces protected from splash and other contamination?

YES ☐ NO ☐ N/A ☐

- c. Is stored food consumed or discarded on or before the expiration dates listed by the manufacturer?

YES ☐ NO ☐ N/A ☐

- d. Are poisonous/toxic chemicals or cleaning products stored separately from food?
These products may not be stored on shelves above food preparation areas and/or food products intended for human consumption, unless placed in bins that are impermeable.

YES ☐ NO ☐ N/A ☐

- e. Are opened packages of perishable or leftover food items properly covered or sealed in containers or bags, labeled with the date, and properly stored and discarded within seven calendar days?

YES ☐ NO ☐ N/A ☐

- g. Are opened packages of dried goods properly covered/sealed, properly stored, and discarded according to the manufacturer's recommended date or if the quality of the food has been compromised?

YES ☐ NO ☐ N/A ☐

2.10.3 Refrigerators/freezers:

- a. Is an accurate thermometer designed to measure cold storage temperature placed inside each refrigeration and freezer unit?

YES ☐ NO ☐ N/A ☐

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.

Food may be frozen prior to the expiration date, but when thawed, it must be labeled with the date it was removed from the freezer and discarded within seven calendar days.

1. Do thermometers in refrigerators show a reading of 41 degrees Fahrenheit or below?

YES ☐ NO ☐ N/A ☐

2. Do thermometers in freezers show a reading of 0 degrees Fahrenheit or below?

YES ☐ NO ☐ N/A ☐

- b. Is frozen food labeled by date and type noted below and stored according to the following table?

YES ☐ NO ☐ N/A ☐

FOOD ITEM	MONTHS
Bacon and sausage	1 to 2 months
Casseroles	2 to 3 months
Frozen dinner and entrees	3 to 4 months
Ham, hot dogs, lunch meats	1 to 2 months
Meat, uncooked	4 to 12 months
Meat, uncooked ground	3 to 4 months
Meat, cooked	2 to 3 months
Poultry, cooked	4 months
Soups and stews	2 to 3 months

2.10.4 Food Safety

Handling of food in a safe and careful manner prevents the spread of bacteria, viruses and fungi. Outbreaks of foodborne illnesses have occurred in many settings, including child care facilities. Children are at a higher risk for contracting food-borne illness, as their bodies are in the process of growing, developing, and building adequate immune systems to fight illness. While some food-borne illnesses originate at farms or food manufacturing plants, the majority are the result of poor food handling practices.

If a child care facility provides food to children in care, it must provide nutritious meals and snacks of a quantity and quality to help meet the daily nutritional needs of the children. The USDA MyPlate is to be used to determine which food groups to serve at each meal or snack serving size and age appropriateness of the selected foods for children. Copies of the USDA MyPlate dieting guidelines, incorporated by reference in 65C-22.001(7)(t), F.A.C. In addition, meals and snacks must contain at a minimum the meal and snack patterns shown for infants and children in the Child Care Food Program Meal Patterns which are incorporated by reference in 65C-22.001(7)(r) and (s), F.A.C.

- a. Are foods that are associated with young children's choking incidents served to children under 4 years of age, such as, but not limited to, whole/round hot dogs, popcorn, chips, pretzel nuggets, whole grapes, nuts, cheese cubes/sticks and any food that is of similar shape and size of the trachea/windpipe.
Food for infants must be cut into pieces ¼ inch or smaller, food for toddlers must be cut into pieces ½ inch or smaller to prevent choking. This applies to all food, even food provided by parents/guardians.
YES ☐ NO ☐ N/A ☐
- b. If a facility chooses to provide food to children directly or by contract with an outside source, such as a caterer, is the food free from spoilage and handled in a sanitary manner at all times?
The facility must have adequate equipment available to maintain food safety.
YES ☐ NO ☐ N/A ☐
- c. Have meat, poultry, fish, dairy products, and processed foods been inspected under the United States Department of Agriculture requirements?
YES ☐ NO ☐ N/A ☐
- d. Has written consent of the parent or legal guardian been obtained prior to serving raw milk or unpasteurized juice?
No home-canned food may be served. No homegrown eggs may be served. Recalled food items must be discarded and removed from the facility.
YES ☐ NO ☐ N/A ☐
- e. Are all raw fruits and vegetables washed thoroughly before being served or cooked?
YES ☐ NO ☐ N/A ☐
- f. To prevent food from becoming potentially hazardous, are hot foods maintained at a temperature of 135 degrees Fahrenheit or above, and cold foods maintained at temperature of 41 degrees Fahrenheit, or below?
YES ☐ NO ☐ N/A ☐

Foods that comprise meals included on a facility's menu may not be prepared or partially prepared outside of the facility unless prepared by a caterer or a licensed child care facility under the same ownership that includes a food preparation area that meets licensing standards.

- h. Is all food thoroughly cooked and/or reheated according to the following table?
YES ☐ **NO** ☐ **N/A** ☐

Food	MINIMUM INTERNAL TEMPERATURE
Fruits, Vegetables, Grains, and Legumes	135° F
Roasts (Fresh Beef, Pork and Lamb)	145° F (with a 3-minute rest time)
Fish	145° F
Eggs	Cook until yolk and white are firm
Egg dishes	160° F
Ground meats (beef, pork, and lamb)	160° F
Fresh ham (raw)	160° F
Poultry- whole, parts, or ground	165° F
Leftovers	165° F
Foods cooked in microwave	165° F
Sauces, gravy, soups, casseroles	165° F

If a facility chooses to provide or make available food to children in care from an outside source, such as a caterer, or a licensed child care facility under the same ownership that includes a food preparation area that meets licensing standards, or as the result of a learning activity provided by a child care program, such as a garden, it is the responsibility of the provider to ensure all food intended for consumption by a child in care is free from spoilage and contamination and safe for human consumption.

- i. Is a log maintained for all prepared meals being transported into the facility?
The log must be retained for a minimum of 12 months.
YES ☐ **NO** ☐ **N/A** ☐

1. Does the log include the delivery date, time of arrival, quantity and types of food, verification by the recipient of adequate temperatures of food, and the name and signature of the recipient?
YES ☐ **NO** ☐ **N/A** ☐
2. Does the facility accept food that is not at the appropriate holding temperature?
YES ☐ **NO** ☐ **N/A** ☐
3. If food delivered by an outside source does not meet licensing standards, does the facility have an alternate plan for meals?
YES ☐ **NO** ☐ **N/A** ☐

- 2.10.5 Parents and legal guardians must be advised in advance of each food- related activity, such as special occasions and learning activities that include food consumption. Has written parental permission been obtained in the form of a general or specific permission slip?
Documentation of parent permission for food activities must be maintained for a minimum of 12 months from the date of each activity.
YES ☐ **NO** ☐ **N/A** ☐

- 2.10.6 If a facility chooses not to provide meals and snacks, have arrangements been made with the custodial parent or legal guardian to provide nutritional food for the child?
YES ☐ **NO** ☐ **N/A** ☐

- 2.10.7 Does the program provide supplemental food items to complete a child's meal In the event that a child's parent fails to provide nutritious meals/snacks?

YES ☐ NO ☐ N/A ☐

2.10.8 If a special diet is required for a child by a physician, is a copy of the physician's order, a copy of the diet, and a sample meal plan for the special diet maintained in the child's file and followed?

YES ☐ NO ☐ N/A ☐

- a. If the custodial parent or legal guardian notifies the program of any known food allergies, is written documentation maintained in the child's file for as long as the child is in care?
Special food restrictions must be shared with child care personnel posted in an easily seen location that is not readily visible by parents or non-child care personnel and followed.

YES ☐ NO ☐ N/A ☐

2.10.9 Are meal and snack menus planned, written, dated, and posted at the beginning of each week in an easily seen place, accessible to the parents/guardians?

YES ☐ NO ☐ N/A ☐

- a. Are menu substitutions noted on the menu?
YES ☐ NO ☐ N/A ☐
- b. Are all meals and snacks prepared outside of the facility's kitchen or designated food preparation area, such as catered food, listed along with the source?
A generalized menu of possible snack choices for programs that receive food donations is acceptable. Daily meal and snack menus must be maintained for a minimum of 12 months for licensing purposes. Operators who participate in the USDA Food Program must keep menus in accordance with the Department of Health and USDA requirements.

YES ☐ NO ☐ N/A ☐

2.11 Dishwashing and Sanitization

2.11.1 For facilities that prepare food, are non-disposable food equipment, tableware, and utensils utilized for food preparation properly cleaned by pre-rinsing or scraping, washing, rinsing, sanitizing, and air drying?

If the child care facility lacks adequate dishwashing and sanitation described in this section for dishes, equipment and utensils, only disposable single-use items may be used. All single service items must be discarded after each use. Food equipment, tableware and utensils used to prepare food must be washed and sanitized on-site except when a caterer is used, and the caterer is responsible for dishwashing as evidenced by a written agreement.

YES ☐ NO ☐ N/A ☐

2.11.2 Are dishwashing and sanitization accomplished by one of the following (a-d)?

YES ☐ NO ☐ N/A ☐

- a. A dishwasher with a sanitizing cycle.
1. The dishwasher must use heat or chemical injection for sanitization.
 2. If chemical sanitization is used, the wash water temperature must be set at a minimum of 120 degrees Fahrenheit, and the rinse water must be maintained at 75 degrees Fahrenheit.
 3. Automatic sanitizing dispenser must be properly installed and maintained.
 4. A test kit or other device that accurately measures the concentration of the sanitizing solution must be available and used to confirm appropriate concentration of solution during one full cycle per day.
 5. If hot water is used for sanitization, the dishwasher must achieve a temperature of 160 degrees Fahrenheit on the surface of the equipment/dishes/utensils being washed.
 6. The facility must have a means for measuring the required temperature either by an irreversible registering temperature indicator (heat strip) or an external temperature display built into the machine.

- b. An installed three compartment sink, or an installed two-compartment sink with a non-stationary or portable compartment receptacle.
 - 1. Installed compartment sinks may be used to wash produce and to fill cooking pots and pans with water when not in use for dishwashing.
 - 2. Sinks must be sanitized before and after each use.
 - 3. The first compartment must be used for washing; the second compartment must be used for rinsing; and the third compartment must be used for sanitizing.
 - 4. If only an installed two-compartment sink is available, the second compartment must be used for rinsing and a non-stationary or portable compartment receptacle must be available and used to sanitize.
- c. Chemical sanitization.
 - 1. If chemical sanitization is used, an exposure time of at least 7 seconds is required for a chlorine solution of 50 mg/L that has a pH of 10 or less and a temperature of at least 75 degrees Fahrenheit.
 - 2. If other sanitizers are used, the manufacturer instructions must be strictly followed.
 - 3. A test kit or other device that accurately measures the concentration of the sanitizing solution must be available and used to confirm appropriate concentration of solution during each use.
- d. Hot water sanitization.
 - 1. If hot water is used for sanitizing, equipment/dishes/utensils must be immersed for a period of at least one-half minute in hot water at a temperature of 170 degrees Fahrenheit or above.
 - 2. A thermometer designed to measure the water temperature must be available and used to confirm the appropriate temperature of the hot water during each use.

2.12 Food Handling

- 2.12.1 Are bottles and sippy cups provided by the facility washed, rinsed, and sanitized between each use?
These do not have to be labeled.
 YES ☐ NO ☐ N/A ☐
- 2.12.2 Are bottles and sippy cups brought from home individually labeled with the child's first and last name and returned to the custodial parent or legal guardian daily?
Milk and food must not sit out for longer than 15 minutes prior to the beginning of the meal to avoid contamination and spoilage. Food must not be served to children at more than 110 degrees Fahrenheit. Allow time for food to cool before serving to children that does not exceed 15 minutes.
 YES ☐ NO ☐ N/A ☐
- 2.12.3 Do child care personnel, while distributing snacks and serving food, wear disposable gloves, or use utensils, or similar items to prevent skin contact with food?
 YES ☐ NO ☐ N/A ☐
- 2.12.4 Is food provided by parents/guardians properly stored and handled in a sanitary manner at all times to prevent contamination or spoilage?
If food is supposed to be kept cold, the food must be stored in a refrigerator until eaten, or parents/guardians must include ice packs to keep food cold.
 YES ☐ NO ☐ N/A ☐

2.14 Breastmilk, Infant Formula, and Food

- 2.14.1 Is breastmilk and formula handled in a sanitary manner at all times and according to manufacturer's instructions and instructions by parents/guardians?

If instructions are not readily available, child care personnel must obtain information from the World Health Organization's Safe Preparation, Storage and Handling of Powdered Infant Formula Guidelines, as referenced in Caring for Our Children Basics Health and Safety Foundations for Early Care and Education, which is incorporated by in 65C-22.001(7)(v), F.A.C.

YES ☐ NO ☐ N/A ☐

- 2.14.2 Is all formula and food brought from home labeled with the child's first and last name?

The provider is responsible for the label; therefore, if the label is not completed by the parent, a child care personnel must put the label on when the formula or food when received.

YES ☐ NO ☐ N/A ☐

- 2.14.3 In the event that the wrong breastmilk or formula is given to an infant in care, does the provider immediately inform the child's parent or legal guardian of the incident, as well as the parent or legal guardian of the infant that the formula or breastmilk was intended for?

These incidents must be documented as an accident/incident.

YES ☐ NO ☐ N/A ☐

- 2.14.4 Are prepared bottles placed in the refrigerator immediately and used within 24 hours?

Previously opened baby food jars must not be accepted at the center. If food is fed directly from the jar by the caregiver, the jar can be used for only one feeding and the remainder discarded.

YES ☐ NO ☐ N/A ☐

- 2.14.5 Have procedures been developed and followed for the preparation and storage of expressed breastmilk that ensures the health and safety of all infants, as outlined by the Academy of Breastfeeding Medicine Protocol, and prohibits the use of infant formula for a breastfed infant without parental consent, as referenced in Caring for Our Children Basics Health and Safety Foundations for Early Care and Education, which is incorporated by in 65C-22.001(7)(v), F.A.C.?

YES ☐ NO ☐ N/A ☐

- 2.14.6 Unless directed by a physician, have solid foods, including cereal, been given to an infant younger than 4 months of age?

Solid foods must be of a safe consistency and must be developmentally appropriate for the age and developmental ability of the infant.

YES ☐ NO ☐ N/A ☐

- 2.14.7 Bottle Warming

For optimum digestion, breastmilk and infant formula should be served at body temperature.

- a. Are bottle warming devices and crock pots, including cords, kept inaccessible to children at all times?

YES ☐ NO ☐ N/A ☐

1. Is the device maintained on the lowest possible temperature setting and secured in such a way as to prevent it from tipping over, splashing, or spilling?

YES ☐ NO ☐ N/A ☐

2. Is the water reservoir emptied, washed, and refilled each day?

YES ☐ NO ☐ N/A ☐

- b. Are heated bottles and foods tested before feeding to ensure heat is evenly distributed and to prevent injury to children?

Bottled breast milk, infant bottles, and formula must not be heated in the microwave. A bottle can only be warmed once. A warmed bottle cannot be returned to the refrigerator or re-warmed.

YES ☐ NO ☐ N/A ☐

- d. Is all breastmilk and infant formula left in bottles after feedings discarded within one hour after serving an infant?

Unused breastmilk may be returned to the parent in the bottle or container provided.

YES ☐ NO ☐ N/A ☐

2.15 Drinking Water

- 2.15.1 Is clean, sanitary drinking water readily accessible in indoor and outdoor areas, throughout the day?

On hot days, bottle fed infants may be given additional breastmilk or formula mixed with water provided by their parent/legal guardian. Infants should not be given plain water in the first six months of life unless directed to by the child's physician. For the purposes of providing clean, sanitary drinking water, sink/water fountain combinations are prohibited if the handwashing sink is used for hygiene procedures after toileting or diaper changing.

YES ☐ NO ☐ N/A ☐

2.16 Sanitation

2.16.1 Handwashing

- a. Do child care personnel and children wash their hands thoroughly with soap and running water, dry, and follow personal hygiene procedures for themselves and while assisting others?

Examples of activities when handwashing is required include but are not limited to: before and after eating, immediately following outdoor play, after toileting, following the use of any cleaners or toxic chemicals, before and after administering medication, and during food preparation and snack distribution. Child care personnel and children must follow the Centers for Disease Control guidelines for handwashing incorporated by reference in 65C-22.001(7)(u), F.A.C.

The use of hand sanitizers does not substitute for handwashing. However, in areas away from the facility where no running water is available, hand sanitizers may be used. Examples of such places are field trips, nature trails or picnic areas where running water is not readily available.

Child care personnel with open wounds and/or injury that inhibits handwashing, such as casts, bandages, or braces, must not prepare food.

YES ☐ NO ☐ N/A ☐

- b. Are situations or times that children, child care personnel, and/or volunteers must perform hand hygiene posted in all food preparation, diapering, and toileting areas?

YES ☐ NO ☐ N/A ☐

2.16.2 Diapering Requirements

- a. When children in diapers are in care, is a hand-washing station that includes a sink with running water, soap, trash receptacle, and disposable towels or hand drying machines that are properly installed and maintained provided in the room or in an adjoining area which opens into the room?

YES ☐ NO ☐ N/A ☐

- b. Are hands washed and dried thoroughly after each diapering or toileting procedure, and all surfaces that have been touched cleaned and sanitized or disinfected to prevent the spread of germs?

Handwashing sinks must not be used for food service preparation, dishwashing, or food clean up.

YES ☐ NO ☐ N/A ☐

- c. Is the diaper changing area physically separated from the food preparation, food service, and feeding area?

YES ☐ NO ☐ N/A ☐

- d. When children in diapers are in care, does the diaper changing area have an impermeable surface that is cleaned and sanitized or disinfected after each use?

YES ☐ NO ☐ N/A ☐

- e. Are children directly attended at all times when being diapered or when changing clothes?
Child care personnel must not leave children unattended on a table or countertop. A safety strap or harness must not be used on the diaper changing table/surface.
YES ☐ NO ☐ N/A ☐
- f. Are items unrelated to diaper changing stored in the diaper changing area or placed on the diaper changing table?
YES ☐ NO ☐ N/A ☐
- g. Is there a supply of clean diapers, clothing, and linens at all times?
YES ☐ NO ☐ N/A ☐
- h. When diapers, clothing or linens that are being used become soiled or wet, are they changed immediately, and properly disposed?
YES ☐ NO ☐ N/A ☐
- i. Are soiled or wet disposable diapers disposed of in a plastic lined, securely covered container that is not accessible to the children?
The container must be emptied, cleaned and sanitized or disinfected, at least, daily.
YES ☐ NO ☐ N/A ☐
- j. Are soiled cloth diapers emptied of feces in the toilet and soiled or wet cloth diapers placed in a securely covered container that is not accessible to the children?
The container must be emptied, cleaned and sanitized or disinfected, at least, daily.
YES ☐ NO ☐ N/A ☐
- k. Are diaper changing procedures posted in the changing area and followed to protect the health and safety of children and child care personnel?
YES ☐ NO ☐ N/A ☐

2.17 Indoor Equipment

- 2.17.1 Are all equipment, materials, furnishings, and play areas sturdy, safe, and in good repair?
Provider should monitor the Consumer Product Safety Commission (CPSC) recommendations for use of equipment. Walls, ceilings, floors, furnishings, equipment, toys, and other surfaces should be suitable to the location and the users. They should be maintained in good repair, free from visible soil and clean.
YES ☐ NO ☐ N/A ☐
- 2.17.2 Are all equipment and furnishings arranged to allow direct supervision of children by child care personnel from all areas within a room/play area?
YES ☐ NO ☐ N/A ☐
- 2.17.3 Are bookshelves, televisions, and other heavy furnishings stable and secured as to not pose a threat of falling over?
YES ☐ NO ☐ N/A ☐
- 2.17.4 In efforts to prevent children from climbing to dangerous heights or enabling them to reach hazardous items, are chairs and other furnishings placed away from cabinets and shelves?
YES ☐ NO ☐ N/A ☐
- 2.17.5 Does the program make accommodations to the program environment and schedule so that children with special needs may participate?
YES ☐ NO ☐ N/A ☐
- 2.17.6 Does the child care facility make available toys, equipment, and furnishings suitable to each child's age and development and of a quantity for each to be involved in activities?
YES ☐ NO ☐ N/A ☐

- 2.17.8 Are toys, equipment, and furnishings safe and maintained in a sanitary condition following a routine schedule of cleaning, sanitizing and disinfecting?
These items must be cleaned and sanitized or disinfected immediately or prior to another child's use if exposed to bodily fluids, such as saliva.

YES ☐ NO ☐ N/A ☐

- 2.17.9 Does the facility have a written routine schedule for cleaning, sanitizing and disinfecting equipment, materials, furnishings and play areas?

This schedule must include items to be cleaned, sanitized or disinfected on a daily or weekly basis. Daily indoor equipment items include but are not limited to: counter/table tops, toys, drinking fountains, floors, diaper pails, toilets, and sinks. Weekly indoor equipment items include, but are not limited to: linens, machine washable cloth toys, play activity centers, dress-up clothes, cribs, mats, and cots.

YES ☐ NO ☐ N/A ☐

- 2.17.10 Does the facility provide age appropriate seating for the number of children eating meals and snack at one time?

YES ☐ NO ☐ N/A ☐

- 2.17.11 Does moveable or non-stationary indoor climbing structures have padding for landing?

Permanent or stationary playground equipment installed indoors must meet the same requirements for installation and use as outlined in the Outdoor Equipment section 3.12 B, C, D, E, F and I of the Child Care Manual.

YES ☐ NO ☐ N/A ☐

- 2.17.12 Are bath tubs, buckets, diaper pails, and other open containers of water emptied immediately after use?

YES ☐ NO ☐ N/A ☐

2.18 Outdoor Equipment

- 2.18.1 Does the child care facility provide and maintain enough usable equipment suitable to each child's age and development and of a quantity for each to be involved in activities?

YES ☐ NO ☐ N/A ☐

- 2.18.2 Is all playground equipment securely anchored, unless portable or stationary by design, in good repair, maintained in safe and sanitary condition, and placed to ensure safe use by the children?

Maintenance must include inspections conducted every month of all supports above and below the ground and of all connectors and moving parts. Documentation of maintenance inspections must be maintained for 12 months.

YES ☐ NO ☐ N/A ☐

- 2.18.3 Are all equipment, fences, and objects on the facility's premises free from sharp, broken and jagged edges, and properly placed to prevent overcrowding or safety hazards in any one area?

YES ☐ NO ☐ N/A ☐

- 2.18.4 Does permanent or stationary playground equipment have a fall/use zone that extends a minimum of 6 feet in all directions from the perimeter of the equipment?

YES ☐ NO ☐ N/A ☐

- 2.18.5 Is the ground cover maintained to provide resilience and reduce the incidence of injuries to children in the event of falls?

If the ground cover in place is loose ground cover (such as, but not limited to: mulch, shredded rubber chips, or sand) a minimum of 6 inches in depth is required in the use zone. Asphalt, concrete, hard packed dirt, hay, grass or leaves are unsuitable for use in the use zone area.

If the ground cover in place is a unitary playground surface, then the unitary surfacing materials must be installed, maintained, or replaced according to manufacturer's instructions. Unitary surfaces must be tested to and comply with ASTM F1292; documentation of test data must be retained at the facility and available for licensing to review.

If the play area was approved by the Department prior to January 1, 2020 and does not meet the 6-foot fall/use zone requirement, then the facility must submit a written notification, including photographs and

layout of the play area, to the Department prior to or on April 1, 2020, notifying its intention to continue to operate using the prior approved play area. However, if the permanent or stationary playground equipment is moved or replaced then the standard would apply, and 6 feet of use zone must be provided. Any new equipment added would be required to have the 6 feet of use zone in all directions from the perimeter of the equipment.

Equipment used for climbing should not be placed over, or immediately next to, hard surfaces such as asphalt, concrete, dirt, grass, or flooring covered by carpet or gym mats not intended for use as surfacing for climbing equipment.

All equipment used in the outdoor play area must be constructed and maintained according to manufacturer's recommendations and allow for water drainage. Any open containers with water must be emptied immediately after use, i.e. pots, toys, or other equipment that collects water.

YES ☐ NO ☐ N/A ☐

- 2.18.6 Are all sandboxes covered at the end of each day? Is the ground cover maintained to provide resilience and reduce the incidence of injuries to children in the event of falls?

The covering used must prevent access to the sandbox by animals. Wading pools, including inflatable water slides with a landing area where water collects, are prohibited.

The provider shall maintain manufacturer's instructions on file electronically or in paper format for outdoor playground equipment purchased or installed on or after January 1, 2020.

YES ☐ NO ☐ N/A ☐

3. Training

Training requirements of this section do not apply to child care personnel who do not work directly with the children such as cooks, book keepers, and janitors who are considered "other personnel". If at any time "other personnel" fill in for classroom child care personnel and are in direct care of the children, training is required.

Child care personnel in compliance with the school-age requirements shall be considered in compliance with the child care personnel training requirements.

3.1 Beginning Training

- 3.1.1 Do all child care personnel including volunteers who work 10 hours or more per month begin training within 90 days of employment in the child care industry and successfully complete Department's training within 12 months from the date training begins? Is the ground cover maintained to provide resilience and reduce the incidence of injuries to children in the event of falls?

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.

YES ☐ NO ☐ N/A ☐

3.2 Training Requirements

3.2.1 Mandated Introductory Training

- a. Have child care personnel successfully complete 40 hours of child care training as evidenced by successful completion of competency examinations offered by the Department or its designated representative with a weighted score of 70 or better?

Child care personnel who successfully completed the mandatory 40-hour Introductory Child Care Training prior to January 1, 2004 are not required to fulfill the competency examination requirement.

YES ☐ NO ☐ N/A ☐

3.2.3 Have child care personnel completed all of Part I courses (30 hours) listed below?

YES ☐ NO ☐ N/A ☐

- a. Child Care Facility Rules and Regulations
- b. Health, Safety and Nutrition
- c. Identifying and Reporting Child Abuse and Neglect
- d. Child Growth and Development
- e. Behavioral Observation and Screening

3.2.4 Have child care personnel also completed 10 hours of the following Part II courses?

YES ☐ NO ☐ N/A ☐

- a. Special Needs Appropriate Practices (10 hours), or
- b. Understanding Developmentally Appropriate Practices (5 hours) **and** one of the following courses:
 - 1. Infant and Toddler Appropriate Practices (5 hours)
 - 2. Preschool Appropriate Practices (5 hours)
 - 3. School- Age Appropriate Practices (5 hours)

3.2.5 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.

- a. Have child care personnel completed **one** of the following?

YES ☐ NO ☐ N/A ☐

- 1. One of the Department's online literacy courses available on the Department's website.
- 2. One of the Department's approved literacy courses. A list of these courses can be obtained from the Department's website. (No additional courses will be approved by the Department.)
- 3. One college level early literacy course (for credit or non-credit) if taken within the last five years.

3.2.6 Safe Sleep/ Shaken Baby Syndrome Training

Have all child care personnel who work in a facility that offers care to infants had training regarding guidance on safe sleep practices, preventing shaken baby syndrome and abusive head trauma; recognition of signs and symptoms of shaken baby syndrome and abusive head trauma; strategies for coping with crying, fussing, or distraught child and the development and vulnerabilities of the brain in infancy in early childhood within 30 days of hire at the facility?

For child care personnel to satisfy this requirement the training must be accomplished through one of following methods: Department's Health Safety and Nutrition course, Safe Sleep course, or the Early Learning Florida's Safe Sleep Practices. Documentation of training must be maintained on the Department's training transcript in the child care personnel record.

YES ☐ NO ☐ N/A ☐

3.2.8 First Aid and Cardiopulmonary Resuscitation (CPR)

- a. Is one child care personnel with current and valid certificate(s) of course completion for first aid training and one child care personnel with current and valid certificate of course completion for pediatric cardiopulmonary resuscitation (CPR) procedures present at all times that children are in care?

The same child care personnel may satisfy both requirements. Documentation of first aid training must be kept on file and available for licensing to review.

YES ☐ NO ☐ N/A ☐

By December 31, 2021, the facility shall maintain the following number of child care personnel with the CPR certification and first aid training that are on site at the facility at all times children are in care. For child care personnel to count to meet requirement in the below chart, they shall be child care personnel assigned to provide direct supervision of children in care:

TOTAL NUMBER OF CHILD CARE PERSONNEL IN DIRECT SUPERVISION OF CHILDREN TO MEET STAFF TO CHILD OPERATING RATIOS:	TOTAL MINIMUM NUMBER OF CHILD CARE PERSONNEL WITH PEDIATRIC CPR CERTIFICATION ON SITE WHEN CHILDREN ARE PRESENT:	TOTAL MINIMUM NUMBER OF CHILD CARE PERSONNEL WITH FIRST AID TRAINING ON SITE WHEN CHILDREN ARE PRESENT:
0-25	3	3
26-50	4	4
51-75	5	5
76-100	6	6
101+	7	7

A Director, on site when children are present, with pediatric CPR certification and first aid training may qualify as one of the child care personnel for purposes of meeting the above requirements.

- b. Is documentation of pediatric cardiopulmonary resuscitation (CPR) certification and first aid training kept on file and available for licensing to review?

Child care personnel satisfying the certification and training requirements shall be present at all times that children are in care at the facility, and at least one child care personnel with the CPR certification and first aid training on field trips which includes all activities away from the program, and during all transportation activities.

Certificates of course completion are valid based on the time frames established by each first aid training and CPR certification program, not to exceed three years.

YES ☐ NO ☐ N/A ☐

- c. Due CPR courses include on-site, instructor- based skill assessments by a certified CPR instructor and documentation of completion of the online course and on-site assessment maintained at the facility and available for review by the licensing authority?

YES ☐ NO ☐ N/A ☐

3.2.9 Fire Extinguisher Training

- a. Are all child care personnel trained in the use and operation of a fire extinguisher, at each facility they are employed, within 30 days of date of hire?

The facility must maintain documentation that all child care personnel have completed training.

YES ☐ NO ☐ N/A ☐

3.2.10 Transportation Training

- a. Do all child care personnel participating in the transportation of children have training regarding guidance on safe transportation practices prior to participating in transportation of children?

For child care personnel to satisfy this requirement the training must be accomplished through the Department's Transportation Safety course or the Early Learning Florida's Precautions in Transporting Children course. Child care personnel working at a facility currently providing transportation must complete training by April 1, 2020. Documentation of training must be maintained on the training transcript in the child care personnel file.

YES ☐ NO ☐ N/A ☐

3.2.11 Annual In-Service Training

- a. Upon successful completion of the 40-hour introductory training requirements, do child care personnel complete a minimum of 10 clock-hours or one CEU of in-service training annually during the state's fiscal year beginning July 1 and ending June 30?

YES ☐ NO ☐ N/A ☐

The annual 10 clock-hours or one CEU of in-service training concentration on children ages birth through 12 must be completed in one or more of the following areas (college level courses will be accepted):

1. Health and safety, including universal precautions, prevention of infectious diseases, sudden infant death syndrome, emergencies due to food and allergic reactions, shaken baby syndrome, use of safe sleep practices, administration of medicine, emergency preparedness, and handling of hazardous materials;
2. Pediatric CPR;
3. First Aid (may be taken to meet the in-service requirement only once every two years);
4. Nutrition;
5. Child development - typical and atypical;
6. Child transportation and safety;
7. Behavior management;
8. Working with families;
9. Design and use of child-oriented space;
10. Community, health and social service resources;
11. Child abuse;
12. Child care for multilingual children;
13. Working with children with disabilities in child care;
14. Safety in outdoor play;
15. Literacy;
16. Guidance and discipline;
17. Computer technology;
18. Leadership development/program management and child care personnel supervision;
19. Age-appropriate lesson planning;
20. Homework assistance for school-age care;
21. Food safety training;
22. Developing special interest centers/spaces and environments;
23. Other course areas relating to child care or child care management;
24. Any of the online courses offered through the Department's child care website.

Is documentation of the in-service training requirement recorded on CF- FSP Form 5268, Child Care In-Service Training Record, which is incorporated by reference in 65C-22.001(7)(i), F.A.C., and included in the child care facility's personnel records?

CF-FSP Form 5268 may be obtained from the Department's website at

www.myflfamilies.com/childcare. A new in-service training record is required each fiscal year. The in-service training records for the previous two fiscal years must also be maintained at the child care facility for review by the licensing authority.

YES ☐ NO ☐ N/A ☐

- 3.2.12 Do all child care personnel employed in the industry beyond 15 months, who change employment from one child care program to another during the fiscal year complete the annual in-service training requirement?

YES ☐ NO ☐ N/A ☐

- 3.2.13 If child care personnel are not in compliance with the annual in-service training requirement described in this section, have they completed the remaining in-service training requirement within 30 days of the noncompliance finding by the licensing authority?

These hours cannot be used to meet the current year's in-service training requirements.

YES ☐ NO ☐ N/A ☐

3.4 Break in Service

- 3.4.1 *In the event an individual leaves the child care industry in compliance with training requirements and returns to the industry either at the same or a different child care facility, he or she will be given 90 days to comply with any new training requirements established during the gap in employment in the child care industry.*
- 3.4.2 *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.*

3.5 Training Exemptions

3.5.1 Competency Examination Exemptions

Child care personnel have one opportunity, if they choose, to exempt from one or more of the Department's Introductory Child Care Training courses prior to attending training by achieving a weighted score of 70 or better on the corresponding competency examination(s).

3.5.2 Educational Exemptions

- a. *The Department or its designated representative will exempt from the Health, Safety and Nutrition; Child Growth and Development; and Behavioral Observation and Screening courses those child care personnel who meet one of the following educational qualifications:*
1. *Associate degree or higher with six college credit hours in the areas of early childhood education/child growth and development, or degree in the area of elementary education with certification to teach any age birth through 6th grade.*
 2. *An active National Early Childhood Credential (NECC) or an active Birth Through Five Florida Child Care Professional Credential (FCCPC).*
- b. *The Department or its designated representative shall exempt child care personnel with a bachelor's degree or higher in the areas of early childhood education/child growth and development from the Understanding Developmentally Appropriate Practices course, the Infant and Toddler Appropriate Practices course, and the Preschool Appropriate Practices course.*
- c. *The Department or its designated representative shall exempt child care personnel with a bachelor's degree or higher in the area of elementary education from the Understanding Developmentally Appropriate Practices course and the School-Age Appropriate Practices course.*
- d. *The Department or its designated representative shall exempt child care personnel with a bachelor's degree or higher in the area of exceptional student education from the Special Needs Appropriate Practices course.*

There are no educational exemptions from the Child Care Facility Rules and Regulations course or from the Identifying and Reporting Child Abuse and Neglect courses.

3.5.3 Part II Exemption

Child care personnel employed at the same child care facility prior to October 1, 1992, with no break in employment with the same employer, are exempt from completing Part II of the child care training.

3.6 Documentation of Training

The Department's training transcript is the only acceptable verification of successful completion of the Department's training, early literacy courses and school-age training documentation.

- 3.6.1 *A copy of the Department's training transcript may be obtained from the Department's website at www.myflfamilies.com/childcare.*
- 3.6.2 *Is a copy of the training transcript included in each child care personnel's record maintained at the child care facility?*

YES ☐ NO ☐ N/A ☐

3.6.4 Are early literacy courses and school-age training documentation uploaded into the Florida Pathways (Registry), which may be accessed from the Department's website at www.myflfamilies.com/childcare?
YES ☐ NO ☐ N/A ☐

3.6.5 *Any course completion certificate not documented on the training transcript will be considered invalid, requiring that the course(s) be retaken. Until the coursework is retaken and completed, child care facilities will be out of compliance for the mandatory training standard.*

3.7 Staff Credentials

3.7.1 Pursuant to Section 402.305(3), F.S. does the licensed child care facility have a minimum of one credentialed child care personnel for every 20 children?

- a. *A credentialed child care personnel is defined as a child care professional who has been issued a Staff Credential Verification documented on the individual's Training Transcript. Florida law requires that VPK instructional personnel possess an appropriate credential. If the Department identifies that a designated VPK teacher does not have an active credential, the Department will notify the local Early Learning Coalition or its designated representative.*
- b. *To apply for a staff credential verification, a candidate must complete CF-FSP Form 5211, Florida Child Care Staff Credential Verification Application, which is incorporated by reference in 65C-22.001(7)(d), F.A.C., and may be obtained from the Department's website at www.myflfamilies.com/childcare. Does the candidate meet **one of the following five** qualifications as cited on CF-FSP Form 5211?*

YES ☐ NO ☐ N/A ☐

1. An active National Early Childhood Credential (NECC).
2. Formal Educational Qualifications.
3. An active Birth Through Five Child Care Credential awarded as a Florida Child Care Professional Credential (FCCPC); Florida Department of Education Child Care Apprenticeship Certificate (CCAC), or Early Childhood Professional Certificate (ECPC).
4. An active School-Age Child Care Credential awarded as a Florida Child Care Professional Credential (FCCPC) or School-Age Professional Certificate (SAPC). Graduates who successfully complete a school-age training program offered by a branch of the U.S. Military will be recognized as having met the School-Age FCCPC requirement. A School-Age FCCPC will not be accepted to meet the minimum staff credential requirements for Voluntary Pre-Kindergarten (VPK).
5. Employment History Recognition Exemption. An Employment History Recognition Exemption shall not be accepted to meet the minimum staff credential requirements for Voluntary Pre-Kindergarten (VPK) or towards a Director Credential. Effective July 1, 2006 the Department discontinued issuing this exemption, however individuals that received the exemption prior were not affected by this change.

3.7.2 Calculating Number of Credentialed Personnel Necessary

- a. *Child care facilities with 19 or fewer children or that operate less than eight hours per week are not subject to the staff credential requirement.*
- b. *For every 20 children, a child care facility must have one child care personnel who meets the staff credential requirement. Based on this formula, child care facilities with 20-39 children must have one credentialed child care personnel, facilities with 40-59 children must have two credentialed child care personnel, and so on. The licensing authority will calculate the number of credentialed personnel required based on daily attendance.*
- c. *Child care personnel meeting the staff credential requirement must work at the facility a minimum of 20 hours per week, excluding naptime. A credentialed child care personnel must be on-site during all operational hours for those facilities that operate 20 hours or less per week.*
- d. *Volunteers who work at the facility a minimum of 20 hours per week and meet the credential requirement may be included in calculating the credential ratio.*

- e. *Children who are five years old, and who are enrolled in and attend a kindergarten program or grades one and above are excluded from the credential ratio.*
- f. *An individual with an inactive credential is ineligible to be counted as a credentialed child care personnel until the credential is renewed or the individual meets one of the qualifications listed in above.*

3.7.3 Training Documentation

- a. Is a copy of the Training Transcript for each credentialed child care personnel maintained on-site at the child care facility, in the employee personnel file and available for review by child care licensing staff?
Child care facilities must maintain written documentation of credentialed personnel's work schedules for a period of 12 months. Examples of written documentation are employee time sheets, personnel work schedules, and employment records.
YES ☐ NO ☐ N/A ☐

3.7.4 Staff Credential Renewal

- a. To maintain an active National Early Childhood Credential, it must be renewed through the agency that awarded the original credential or renewed as a Florida Birth Through Five Child Care Credential. Once renewed, for licensing purposes, individuals must complete a CF-FSP Form 5211, Florida Child Care Staff Credential Verification Application to have the individual's Training Transcript updated with renewed credential information. An individual with an inactive National Early Childhood Credential may submit a renewal application, but while inactive the individual shall not be counted to meet the staff credential requirement. The application will be reviewed, and if approved, a certificate will be issued with a renewal date of five years from the date the completed renewal application was processed.
- b. A staff credential awarded for formal education qualifications is always active and does not need to be renewed.
- c. Are Birth Through Five or School-Age Child Care Credentials maintained and active by completing the renewal Section of the CF-FSP Form 5211 every five years?
If all criteria are met, the individual's Training Transcript will be updated with renewed credential information. Renewal applications may be submitted by the candidate no earlier than one year prior to the end of the active period of the Birth Through Five or School-Age Child Care Credential. An individual with an inactive Birth Through Five or School-Age Child Care Credential may submit a renewal application, but while inactive the individual shall not be counted to meet the staff credential requirement. The application will be reviewed, and if approved, a certificate will be issued with a renewal date of five years from the date the renewal requirements are met.
YES ☐ NO ☐ N/A ☐
- d. A staff credential awarded for Employment History Recognition Exemption is always active and does not need to be renewed.

3.8 Director Credential

Does the child care facility have a credentialed director per Section 402.305(2)(g), F.S.?

Every applicant for a religious exemption from licensure to operate a child care facility or a religious exemption from licensure for a change of ownership of a child care facility must document that the facility director has an active Director Credential prior to issuance of the license.

YES ☐ NO ☐ N/A ☐

- 3.8.2 Does the applicant for the Director Credential meet the requirements referenced in CF- FSP Form 5290, Florida Child Care and Education Program Director Credential and Renewal Application, which is incorporated by reference in 65C-22.001(7)(k), F.A.C.?

CF-FSP Form 5290 may be obtained from the Department's website at www.myflfamilies.com/childcare. All applications and documentation will be verified, and, if complete, the credential will be issued by the Department or its designated representative on CF-FSP Form 5252, Florida Child Care and Education Program Director Credential, which is incorporated by reference in 65C-22.001(7)(g), F.A.C.

YES ☐ NO ☐ N/A ☐

- a. Does the child care facility have a credentialed director who is on-site a majority of hours, excluding weekends and evening hours that the facility is in operation?

Documentation of majority of hours must be maintained and available for review by the licensing authority.

YES ☐ NO ☐ N/A ☐

- b. Is CF-FSP Form 5252, Florida Child Care and Education Program Director Credential, maintained at the facility for review by the licensing authority?

A Director Credential, as documented on CF-FSP Form 5252, Florida Child Care and Education Program Director Credential, is active for five years from the date of issuance.

YES ☐ NO ☐ N/A ☐

- c. *An individual may not be the director of child care facilities that overlap in the hours of operation.*

- d. *An individual with an inactive Director Credential is ineligible to be the director of a child care facility.*

- e. Does the child care facility owner notify the licensing authority within five working days of when the facility loses a credentialed director or when there is a change of director?

YES ☐ NO ☐ N/A ☐

1. *The licensing authority will then issue a provisional license for a period not to exceed six months for any facility without a credentialed director.*
2. *The provisional license will have an effective date of the first day the facility was without a credentialed director.*

3.8.3 Director Credential Requirements for Before-School and/or After-School Sites Only

- a. A credentialed director may supervise multiple before-school and after-school sites for a single organization as follows:

1. *Three sites regardless of the number of children enrolled, or*
2. *More than three sites if the combined total number of children enrolled at the sites does not exceed 350. In calculating the total number of children enrolled, the number of children in the before-school and after-school program shall be calculated and viewed as separate programs.*
3. *In counties where the public school district has included four-year old children in public before-school and after-school programs, the school district may participate in the multi-site supervision option. Public school districts which serve four-year-old children in the before-school and after-school programs are required to have a credentialed child care personnel pursuant to the credentialing requirements in order to accommodate the four-year-old children.*

- c. When a credentialed director is supervising multiple sites, does the individual left in charge of the site during the director's absence meet the following requirements?

YES ☐ NO ☐ N/A ☐

1. Be least 21 years of age;
2. Have completed the approved 40 clock-hour Introductory Child Care Training approved by the Department; and
3. Have completed the Department's Part II specialized training course, Special Needs Appropriate Practices, or completed a minimum of eight hours of in-service training in serving children with disabilities; or
4. Have completed the Department's 10-hour School-Age Appropriate Practices specialized training module or the 5-hour Understanding Developmentally Appropriate Practices course and the 5-hour School-Age Appropriate Practices course.

3.8.4 Director Credential Renewal

- a. *To maintain an active Director Credential at either level, candidates must complete the renewal section of the CF-FSP Form 5290, Florida Child Care and Education Program Director Credential and Renewal Application, which may be obtained from the Department's website at www.myflfamilies.com/childcare.*
- b. *A Director Credential renewal, as documented on the Department's training transcript is active for five years from the date of issuance. The completed renewal application, including all required documentation, may be submitted to the Department for review and issuance of a Florida Child Care and Education Program Director Credential no earlier than one year prior to the end of the active period of the Director Credential. The Director Credential renewal date is determined by the end date of the active period.*
- c. *If a renewal application is received after the end of the active period for the Director Credential, the Florida Child Care and Education Program Director Credential and Renewal Application will be reviewed and, if approved, a certificate will be issued with a renewal date of five years from the date the completed renewal application was processed.*

3.9 Training Providers

Part I and Part II Training Providers

- 3.9.1 Do child care professionals approved to teach the Department's Child Care Training courses meet, at a minimum, the following qualifications:

- a. Be at least 21 years of age
YES ☐ NO ☐ N/A ☐
- b. Have completed the Department's six clock hour Train-the-Trainer course
YES ☐ NO ☐ N/A ☐
- c. Have one of the following educational and experiential credentials verified by the Department or its designated representative?
YES ☐ NO ☐ N/A ☐
 1. Four-year college degree or higher with six college credit hours in the areas of early childhood education/child growth and development, and 480 hours experience in a child care setting serving children ages birth through eight years. A Florida teaching certificate may be substituted for the 480 hours experience in a child care setting.
 2. Associate degree in the areas of early childhood education/child growth and development, and 480 hours experience in a child care setting serving children ages birth through eight years.

3. Associate degree with six college credit hours in the areas of early childhood education/child growth and development, and 960 hours experience in a child care setting serving children ages birth through eight years.
 4. Four-year college degree with a Florida teaching certificate and be currently employed by a school district in the state of Florida to teach Early Childhood Education in the Education and Training Cluster under the Department of Education Career and Technical Education Program. Trainers who meet this education and experience qualification are limited to teaching only in the Florida Department of Education Early Childhood Professional Certificate (ECPC) and Child Care Apprenticeship Certificate (CCAC) programs.
 5. A high school diploma or GED; a National Early Childhood Credential or a Department-approved Birth Through Five FCCPC and three years of full-time experience in a licensed family child care home within the past five years. Trainers who meet this education and experience qualification are limited to teaching only the six-hour Family Child Care Home Rules and Regulations course.
 6. Four-year college degree or higher with six college credit hours in the area of elementary education, and 480 hours experience in a child care setting serving school-age children ages five through twelve years. A Florida teaching certificate may be substituted for the 480 hours experience in a child care setting. Trainers who meet this education and experience qualification are limited to teaching only the five-hour School-Age Appropriate Practices course and five hour Understanding Developmentally Appropriate Practices course.
- d. *The Department or its designated representative may require a trainer to attend a specific child care training course prior to being approved.*

3.10 Florida Birth through Five and School-Age FCCPC Child Care Professional Credential Training Program Providers

The Department is responsible for ensuring the approved Birth Through Five and School-Age FCCPC Training Providers meet the program requirements. A list of approved "Birth Through Five and School-Age FCCPC Training Providers" may be obtained from the department's website at www.myflfamilies.com/childcare.

- a. *The operational status of a training provider that has been approved to provide the Birth Through Five and/or School-Age FCCPC Program and is currently accepting students will be referred to as "Compliant." A Compliant FCCPC Birth Through Five training provider shall submit the signed attestation page of CF-FSP 5191, which is incorporated by reference in paragraph 65C-22.001(7)(c), F.A.C., annually to the Department or its designated representative on or by September 30, and an open FCCPC School-Age training provider shall submit the signed attestation page of the CF-FSP 5257, which is incorporated by reference in paragraph 65C-22.001(7)(h), F.A.C annually to the Department or its designated representative on or by September 30. Compliant FCCPC training providers must ensure availability of all training program files to the Department upon request and be subject to both informal and formal audits/observations. Compliant FCCPC training providers who wish to change their program status to Compliant/Non- operational or Closed must notify the Department in writing of their intent and if they currently have enrolled students, they must provide a teach out plan to the Department for the students to ensure they have an opportunity to complete their credential work.*
- b. *The operational status of a training provider who has been approved to provide the Birth Through Five and/or School-Age FCCPC Program but is not currently accepting students shall be referred to as "Compliant/Non-operational." Compliant/Non-operational Birth Through Five and School-Age FCCPC training providers are required to maintain program accreditation or licensure during the time they are not accepting students. The signed attestation page of the CF-FSP 5191 (Birth Through Five Providers) and CF-FSP 5257 (School- Age Providers) is to be submitted annually to the Department or its designated representative. Prior to returning to Compliant status, the training provider must notify the Department in writing of the intent to re-open the program and receive written approval from the Department before enrolling students.*
- c. *A training provider who has failed to maintain the requirements of the Birth Through Five and/or School-Age FCCPC program shall be deemed as "Non-compliant." Non-compliant Birth Through*

Five and School-Age training providers may not teach the FCCPC program and will be removed from the approved list.

- d. *The operational status of a training provider who has voluntarily decided to no longer accept students shall be referred to as "Closed." Closed Birth Through Five and School-Age training providers may not teach the FCCPC program and will be removed from the approved list.*

Training providers who offer the Birth Through Five and/or School-Age FCCPC training shall submit FCCPC training student completion documentation in the prescribed format to the Department for issuance of the FCCPC, and to update the graduate's child care Training Transcript.

3.10.2 Director Credential Training Providers

The Department is responsible for ensuring the approved "Overview of Child Care Management" courses offered through accredited vocational-technical schools, community colleges, colleges, and universities meet the requirements for the Director Credential coursework. A list of approved "Overview of Child Care Management" courses may be obtained from the Department's website at www.myflfamilies.com/childcare.

- a. *Currently approved vocational-technical schools, community colleges, colleges and universities offering "Overview of Child Care Management" courses must submit an annual attestation for Director Credential coursework by September 30 to the Department or its designated representative. Failure to submit a completed annual attestation shall result in revocation of course approval. Compliant "Overview of Child Care Management" training providers must ensure availability of all training program files to the Department upon request and be subject to both informal and formal audits. Upon receipt of each provider's proof of compliance, the Department will designate a program as one of the following:*
1. *Compliant, if the approved program has met the requirements and is currently accepting students.*
 2. *Compliant/Non-Operational, if the program has met the requirements but is not currently accepting students.*
 3. *Noncompliant, if the program has failed to maintain the requirements or has voluntarily decided to no longer accept students. Noncompliant training providers of Overview of Child Management courses will not be accepted by the Department and will be removed from the approved list.*
- b. *The Department will accept a Director/Administrator Credential/Certificate that has been issued by another state agency which authorizes an individual to be a director of a child care facility in that state, subject to approval by the Department of Children and Families. Third party issuances of such credentials/certificates will not be accepted.*
- c. *Applications for "Overview of Child Care Management" course approval will no longer be accepted by the Department. Child care program administration courses offered for college credit may be reviewed for acceptance to meet the Overview of Child Care Management requirement.*

4. Background Screening

4.1 Initial Screening

4.1.1 Are screenings conducted as a condition of employment?

The employer/owner/operator must review each employment application to assess the relevancy of any issue uncovered by the complete background screening, including any arrest, pending criminal charge, or conviction, and must use this information in employment decisions in accordance with state laws.

YES ☐ NO ☐ N/A ☐

4.1.2 Is Level 2 screening as outlined in s. 435.04, F.S., conducted for all child care personnel and includes 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?

YES ☐ NO ☐ N/A ☐

- a. Are all fingerprints submitted and processed through the Background Screening Clearinghouse and therefore a LiveScan vendor that is Clearinghouse compatible used for submission of fingerprints?

YES ☐ NO ☐ N/A ☐

4.1.3 *The fingerprint results from the Federal Bureau of Investigation will be returned to DCF via the Florida Department of Law Enforcement. DCF will review both the federal and state criminal history results, along with state criminal records, national sex offender registry, Florida sex offender registry, and the Florida child abuse and neglect registry.*

4.1.4 *DCF will issue an eligible or non-eligible result through the Clearinghouse upon completion of searches and results from other states, if applicable.*

4.1.5 Does the employer/owner/operator conduct employment history checks, including documented attempts to contact each employer that employed the individual within the preceding five years, and documentation of the findings?

YES ☐ NO ☐ N/A ☐

- a. Does documentation include the applicant's job title and description of his/her regular duties, confirmation of employment dates, and level of job performance?

YES ☐ NO ☐ N/A ☐

- b. Does the employer/owner/operator make at least three attempts to obtain employment history information?

Failed attempts to obtain employment history must be documented in the personnel file and include date, time, and the reason the information was not obtained.

YES ☐ NO ☐ N/A ☐

4.1.6 Does the employer/owner/operator send a request for a search of each state's criminal records if the individual has lived outside the state of Florida in the preceding five years?

YES ☐ NO ☐ N/A ☐

Visit www.myflfamilies.com/backgroundscreening, click on the National Records Request link to obtain instructions and forms to complete to submit a request for the search. Documentation of the date the search was requested, and the date the results were received, must be maintained in the employee's file for review by the licensing authority. Once results are received, they must be forwarded to DCF Background Screening unit for review. The results may be faxed to: (850) 922-2895, emailed to: Background.screening@myflfamilies.com or mailed to: Department of Children and Families Background Screening Unit 1317 Winewood Boulevard, Building 6 Floor 3, Tallahassee, Florida 32399-0700. If the previous state of residence participates in the National Fingerprint File (NFF) Program, then a request for criminal history records will not be required. A list of states participating in the NFF may be found at this link: <https://www.fbi.gov/services/cjis/compact-council/interstate-identification-index-iii-national-fingerprint-file-nff>.

4.1.7 Does the employer/owner/operator send a request for a search of each state's child abuse and neglect registry if the individual has lived outside the state of Florida in the preceding five years?

YES ☐ NO ☐ N/A ☐

Visit www.myflfamilies.com/backgroundscreening, click on the National Records Request link to obtain the instructions and forms to complete to submit a request for a search. Documentation of the date the search was requested, and the date the results were received, must be maintained in the employee's file for review by the licensing authority.

4.1.8 Does the employer/owner/operator conduct a search of the sexual offender/predator registry of any state the individual has lived in outside the state of Florida in the preceding five years?

YES ☐ NO ☐ N/A ☐

Visit www.myflfamilies.com/backgroundscreening, click on the National Records Request link to obtain the instructions and forms to complete to submit the request for a search. Documentation of the search date, and findings from each state, must be documented in the employee's file for review by the licensing authority.

4.1.10 Does the employer/owner/operator maintain on-site at the program copies/documentation of completion of all applicable elements in the screening process for an individual in the personnel file for review by the licensing authority?

YES ☐ NO ☐ N/A ☐

4.1.11 An individual may be hired under one of these circumstances:

- a. *If all components are complete with an eligible screening and documented in the employee's file.*
- b. *'Provisional hire' status upon notification email from the Department allowing the individual to be hired for a 45-day period while out of state records are being requested and awaiting clearance. During those 45 days the individual must be under the supervision of screened and trained child care personnel when in contact with the children.*
- c. *Screening requests have been initiated, but before results have been received, the individual may be hired for training and orientation purposes only in accordance with s. 435.06(2)(d), Florida Statutes. Until screening is complete showing good moral character, the employee may not be in contact with the children as specified in this statute.*

4.1.12 Does the employer/owner/operator initiate the screening through the Clearinghouse prior to fingerprinting?

Failure to initiate the screening may result in an invalid screening and the individual will have to be re-fingerprinted and pay the fees again.

YES ☐ NO ☐ N/A ☐

4.1.13 Does the employer/owner/operator add child care personnel to their Employee/Contractor Roster in the Clearinghouse within 10 days of when the individual has received a child care eligible result and has been hired at the facility?

Employer/owner/operator must add an end date for individuals on the Employee/Contractor Roster in the Clearinghouse within 10 days of the employment termination.

YES ☐ NO ☐ N/A ☐

4.1.14 *The employer/owner/operator will receive an email notification if any employee on the Employee/Contractor Roster is arrested for a disqualifying offense. The employer/owner/operator is required to take appropriate action if an employee becomes disqualified from employment pursuant to s. 435.06, Florida Statutes.*

4.1.15 If the facility is located in or adjacent to the home of the operator, is background screening documentation maintained for all household members?

Household members aged 12 to 17 years must complete a Juvenile Records Check with FDLE.

YES ☐ NO ☐ N/A ☐

4.2 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.

4.2.1 Is a five-year re-screen required for all child care personnel?

YES ☐ NO ☐ N/A ☐

4.2.2 Does the five-year re-screen 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?

YES ☐ NO ☐ N/A ☐

4.2.3 Are child care personnel re-screened following a break in employment in the child care industry that exceeds 90 days?

Child care personnel/individual with a break in service that exceeds 90 days are considered unscreened child care personnel/individuals until completion of re-screening. These child care personnel/individuals shall not have unsupervised contact with children in care.

YES ☐ NO ☐ N/A ☐

4.2.4 *If child care personnel take a leave of absence, such as maternity leave, extended sick leave, migrant child care programs, etc. re-screening is not required unless the five-year re-screen comes due during the leave of absence.*

All screening and rescreening must be processed using the Background Screening Clearinghouse.

[go to <http://www.dcf.state.fl.us/programs/backgroundscreening/index.shtml> and

<https://apps.ahca.myflorida.com/SingleSignOnPortal/Login.aspx?ReturnUrl=%2fSingleSignOnPortal%2f>]

5. Health Requirements

There are three common modes of transmission for the spread of microorganisms in child care settings: contact, droplet, and airborne. Many common infections encountered in the child care setting are transmitted by direct or indirect contact.

- 5.1 Has the child care facilities developed a written exposure plan regarding universal safety precautions, recommended by the Centers for Disease Control and Prevention (CDC), to follow in the event there is exposure to blood and potentially infectious fluids?
Personnel are required to be educated on the facility's exposure plan regarding standard precautions before beginning to work and annually thereafter. Written documentation that child care personnel have participated in the facility's annual refresher education for the exposure plan and understand the proper procedures in the event there is exposure to blood and potentially infectious fluids must be retained for 12 months and be available for licensing to review.

YES ☐ NO ☐ N/A ☐

5.2 Communicable Disease Control

- 5.2.1 Are children in care observed on a daily basis for signs of communicable disease?

YES ☐ NO ☐ N/A ☐

- 5.2.2 Is the child, child care personnel, or other person in the child care facility suspected of having a communicable disease removed from the program or placed in an isolation area until removed?
Such person may not return without medical authorization, or until the signs and symptoms of the disease are no longer present. If the local health department official or primary health care provider suspects that a child or child care personnel are contributing to the transmission of the illness, are not adequately immunized when there is an outbreak of a vaccine-preventable disease, or the circulating pathogen poses an increased risk to the individual. The child or child care personnel must not return until the health department or primary health care provider determines the risk of transmission is no longer present. Child care personnel who work in the food preparation area may not return until the signs and symptoms of the disease have not been present for 48 hours.

YES ☐ NO ☐ N/A ☐

- 5.2.3 Is the child's condition reported to the custodial parent or legal guardian?

For children whose symptoms do not require exclusion, verbal or written notification to the parent/guardian at the end of the day is acceptable.

YES ☐ NO ☐ N/A ☐

- 5.2.4 Signs and symptoms of suspected communicable disease include:

- a. Severe coughing, causing a child to become red or blue in the face or to make a whooping sound;
- b. Difficult or rapid breathing;
- c. Stiff neck;
- d. Diarrhea (more than one abnormally loose stool within a 24-hour period);
- e. Temperature of 101 degrees Fahrenheit or higher in conjunction with any other signs of illness (Any infant younger than 2 months of age with fever should get immediate medical attention);
- f. Pink eye;
- g. Exposed, open skin lesions;
- h. Unusually dark urine and/or gray or white stool;
- i. Yellowish skin or eyes; or
- j. Any other communicable disease symptoms.

A child identified as having head lice must not be permitted to return until the following day, and then only if treatment has occurred and been verified. Verification of treatment may include a product box, box top, empty bottle, or signed statement by a parent that treatment has occurred. The child care facility must treat areas, equipment, toys, and furnishings with which the child has been in contact.

5.2.5 Isolation Area

- a. Does the facility have a designated isolation area for a child who becomes ill while in care?
YES ☐ **NO** ☐ **N/A** ☐
- b. Is such space adequately ventilated, cooled, heated, and equipped with a bed, mat, or cot, and materials that can be cleaned and sanitized or disinfected easily?
YES ☐ **NO** ☐ **N/A** ☐
- c. Are Linens are changed after each use and used linens kept in a closed container in the isolation area until cleaned?
YES ☐ **NO** ☐ **N/A** ☐
- d. Are disposable items kept in a closed container in the isolation area until thrown away?
YES ☐ **NO** ☐ **N/A** ☐
- e. Is the isolated child within sight and hearing of child care personnel at all times and carefully observed at all times for worsening conditions?
YES ☐ **NO** ☐ **N/A** ☐

5.2.6 Outbreaks

- a. Is the local county health department notified immediately upon any suspected outbreak of communicable disease and direction given by the health department followed?
A suspected outbreak occurs when two or more children or child care personnel have the onset of similar signs or symptoms within a 72-hour period or when a case of a serious or reportable communicable disease is diagnosed or suspected in a child or employee. Some examples include shigella, salmonella, chicken pox, measles, pertussis, and hand, foot and mouth disease. Contact your local health department for a determination of whether reporting is required.
YES ☐ **NO** ☐ **N/A** ☐

5.3 First Aid Kit Minimum Requirements

- 5.3.1 Is there at least one first aid kit maintained on the premises at all times?
The kit(s) must be accessible to the child care personnel at all times and kept out of the reach of children. If the first aid kit is stored in the food preparation area, it must be stored in a manner to prevent contamination of food, food contact surfaces, or first aid supplies. First aid kits or supplies must be restocked after each use.
YES ☐ **NO** ☐ **N/A** ☐
- 5.3.2 Is the first aid kit accessible and available to child care personnel when children are participating on field trips, during transporting, and other activities away from the facility?
YES ☐ **NO** ☐ **N/A** ☐
- 5.3.3 Is each kit kept in a closed container and labeled "First Aid" and, at a minimum, include the following?
YES ☐ **NO** ☐ **N/A** ☐
- a. Soap and hand sanitizer (to be used with supervision if hands are not visibly soiled and if no water is present),
- b. Adhesive bandages,
- c. Disposable, non-porous gloves,
- d. Cotton balls or applicators,
- e. Sterile gauze pads or rolls,

- f. Adhesive tape,
- g. Digital thermometer,
- h. Tweezers,
- i. Pre-moistened wipes,
- j. Scissors,
- k. Bottled water (for cleaning wounds or eyes), and
- l. A current resource guide on first aid and CPR procedures.

5.4 Emergency Telephone Numbers

- 5.4.1 Are emergency service telephone numbers posted on or near all telephones, including 911, ambulance, fire, police, poison control center, Florida Abuse Hotline, and the county public health department?
The address and directions to the facility must be posted with descriptions of major intersections and local landmarks.

YES ☐ NO ☐ N/A ☐

- 5.4.2 For life threatening injuries, does the provider call 911 and then notify the parent?

YES ☐ NO ☐ N/A ☐

- 5.4.3 Are the custodial parents or legal guardians notified immediately in the event of any serious illness, accident, injury or emergency to their child, and are their specific instructions regarding action to be taken under such circumstances obtained and followed?

YES ☐ NO ☐ N/A ☐

- 5.4.4 *If the custodial parent or legal guardian cannot be reached, the facility owner or director will contact those persons designated by the custodial parent or legal guardian to be contacted under those circumstances and must follow any written instructions provided by the custodial parent or legal guardian on the enrollment form.*

5.5 Accident/Incident Notification

- 5.5.1 Are all accidents and incidents or unusual occurrences that are threatening to the health, safety, or welfare of a child that occur while the child is in care documented on the same day they occur?

YES ☐ NO ☐ N/A ☐

- 5.5.2 Is this documentation shared with the custodial parent or legal guardian on the date of occurrence?

YES ☐ NO ☐ N/A ☐

- 5.5.3 Does the documentation include the name of the affected party, date and time of the occurrence, description of the occurrence, actions taken and by whom, and appropriate signatures of program child care personnel and the custodial parent or legal guardian?

Program child care personnel signatures may include the director/child care personnel that witnessed the incident, who were involved in the incident, and/or responded to the child's needs.

YES ☐ NO ☐ N/A ☐

- 5.5.4 Is the documentation maintained for 12 months?

If the parent or legal guardian does not pick up the child on the date of occurrence of the accident or incident, the individual authorized to pick up the child must sign and be provided a copy of the accident/incident form.

YES ☐ NO ☐ N/A ☐

- 5.5.5 In the event of serious injury or death, is the incident immediately reported to the licensing authority?

YES ☐ NO ☐ N/A ☐

5.6 Medication

Child care programs are not required to give medication; however, if a program chooses to do so, it must comply with the following requirements:

- 5.6.1 *The child care program must have written authorization from the custodial parent or legal guardian to give prescription and non-prescription medications. This authorization must be dated and signed by the*

custodial parent or legal guardian and contain the child's name; the name of the medication to be given; and date, time and amount of the correct dosage to be given. Prescription and non-prescription medications that are used on an "as needed" basis require the parent/ legal guardian to provide additional documentation on the authorization form to describe symptoms that would require the medication to be given. The child care provider must never administer a medication that is prescribed for one child to another child.

- 5.6.2 Any known allergies to medication or special restrictions must also be documented, maintained in the child's file, shared with child care personnel and posted with the child's stored medication.
- 5.6.3 Prescription and non-prescription medication brought to the child care facility by the custodial parent or legal guardian must be in the original container. Prescription medication must have a label stating the name and contact information of the physician and/or pharmacy, child's name, name of the medication, and medication directions. All prescription and non-prescription medication must be dispensed according to written directions on the prescription label or printed manufacturer's label and maintained at the appropriate temperature.
- 5.6.4 In the event of an emergency, non-prescription medication that is not brought in by the parent or legal guardian can be dispensed only if the program has written permission from the parent or legal guardian to do so.
- 5.6.5 Any medication given under these conditions must be documented in the child's file, and the custodial parent or legal guardian must be notified on the day of occurrence.
- 5.6.6 The facility must maintain a record for each child receiving any medications that documents the full name of the child, the name of the medication, the date and time the medication was given, the amount and dosage, and the name and signature of the person who gave the medication. This record must be initialed or signed by the program personnel who gave the medication. The record must be maintained for a minimum of 12 months after the last day the child received the dosage.
- 5.6.7 All medication must have child resistant caps, if applicable, and must either be stored in a locked area or must be out of any child's reach. If medication is stored in the food preparation area, it must be stored in a manner to prevent contamination of food, food contact surfaces, or medication.
- 5.6.8 Medication that has expired or that is no longer being dispensed must be returned to the custodial parent or legal guardian or discarded.
- 5.6.9 Prior to administering medication to children, child care personnel responsible for administering medication must be educated on proper administration procedures. Written documentation must be maintained in the personnel file that child care personnel administering medication have been educated on proper administration procedures.
- 5.6.10 Child care personnel must ensure sun safety for themselves and children under their supervision. It is recommended that infants younger than six months of age are kept out of direct sunlight, limiting sun exposure when ultraviolet rays are strongest. Sunscreen may only be utilized with written permission from parents/guardians. Manufacturer instructions must be followed.
- 5.6.11 Use of diaper creams and insect repellent may only be utilized with written permission from parents/guardians. Manufacturer instructions must be followed.
- 5.6.12 Sunscreen, diaper cream, and insect repellent do not need to be documented on the medication log unless prescribed by a physician.

6. Record Keeping

- 6.1 Is each of the records described in this section maintained at the program location and available during the hours of operation for review by the licensing authority?

YES ☐ NO ☐ N/A ☐

- 6.1.1 A copy of all background screening clearance documents for the director and owner must be provided to the Department to be included in the Department's official licensing file.
- 6.1.2 The following is a list of documentation that is required to be at the facility for review by the licensing authority:
 - a. Transportation log must be retained for a minimum of 12 months.
 - b. Documentation of parental permission for field trips and food activities/special occasions must be retained for a minimum of 12 months.

- c. *Facility's written discipline and expulsion policies.*
- d. *Daily attendance of children records must be maintained for a minimum of 12 months.*
- e. *Written record of fire drills must be maintained for a minimum of 12 months.*
- f. *Documentation of child care personnel that have met the first aid and pediatric and child cardiopulmonary resuscitation (CPR) certification requirement.*
- g. *Posted emergency telephone numbers, the facility address, and directions to the facility.*
- h. *Documentation of accidents/incidents must be maintained for 12 months from the date of the accident/incident.*
- i. *Documentation of emergency preparedness plan drills must be maintained for 12 months from each drill.*
- j. *Record for each child receiving medication must be maintained for a minimum of 12 months after the last day the child received the dosage.*
- k. *Any child requiring a special diet shall have a copy of the physician's order, a copy of the diet, and a sample meal plan for the special diet as documentation in the child's file for as long as the child is in care. Documentation of physician prescribed automatic feeding device must be in the child's file for as long as the child is in care. Documentation of a physician's authorization permitting solid food to be fed to an infant younger than 4 months or in bottles or infant feeders to children with normal feeding habits must be maintained in the child's file for as long as the child is in care.*
- l. *Documentation of known food allergies (if applicable) must be maintained for as long as the child is in care.*
- m. *Daily meal and snack menus, including meal substitutions must be maintained for a minimum of 12 months.*
- n. *Food Acceptance Log must be maintained for a minimum of 12 months.*
- o. *Copy of license or permit for caterers.*
- p. *If a caterer is used and is responsible for dishwashing food equipment, tableware and utensils used to prepare food, a written agreement must be available for licensing to review.*
- q. *Documentation of emergency care plan, if applicable, must be maintained for as long as the child is in care.*
- r. *Daily indoor inspection log must be maintained for a minimum of 12 months.*
- s. *Documentation of monthly maintenance inspections for all supports above and below the ground, connectors and moving parts of playground equipment.*
- t. *Documentation of carbon monoxide detector maintenance and testing, if applicable, must be maintained for a minimum of 12 months.*
- u. *Any child requiring an alternate sleep position shall have documentation of a physician's authorization for an alternate napping/sleeping position and/or swaddling must be maintained in the child's file for as long as the child is in care.*
- v. *Documentation of unitary surface materials tested to and complying with ASTM F1292, if applicable.*
- w. *Documentation of fire extinguisher training for all child care personnel.*
- x. *The Department's Training Transcript for each child care personnel as documentation of completion of introductory training, early literacy training (if applicable), school-age training (if applicable), safe sleep training (if applicable), and transportation training (if applicable).*

- y. *Annual in-service training documented on CF-FSP Form 5268, Child Care In- Service Training Record for all child care personnel.*
- z. *Documentation of medication administration training, if applicable.*
- aa. *Documentation of training on water safety devices (a ring buoy and rope, a rescue tube, or a throwing line and a shepherd's hook), if applicable.*
- bb. *Florida Certification of Immunization form or the Religious Exemption from Immunization form for each child in care.*
- cc. *A Student Health Examination form for each child in care.*
- dd. *A written exposure plan regarding universal safety precautions and documentation that child care personnel have been educated before beginning to work and/or participated in the facility's annual refresher education for the exposure plan.*
- ee. *Documentation of an annual vehicle inspection by a mechanic for any vehicle used to transport children in care, if applicable.*
- ff. *Documentation of insurance for vehicles used by the facility to transport children in care.*
- gg. *Documentation of credentialed personnel's work schedules for a period of 12 months.*
- hh. *If the facility provides transportation, the driver's personnel file must have documentation of driver's license and physical examination granting medical approval to operate a vehicle.*
- ii. *Documentation of each volunteer's hours must be maintained for a minimum of 12 months.*
- jj. *Documentation of background screening for all child care personnel, and household members, if applicable, must be on-site and available for review.*
- kk. *A complete employment application for each child care personnel employed at the facility.*
- ll. *A current child care application for enrollment, CF-FSP Form 5219 or equivalent, for each child enrolled at the facility.*
- mm. *Documentation from parent/guardian for receipt of Know Your Child Care Facility brochure, food and nutrition polices, Influenza Virus Guide to Parents brochure, and Distracted Adult brochure.*
- nn. *Written policy and procedures to identify and prevent shaken baby syndrome and abusive head trauma, if applicable.*
- oo. *Written plan for reporting and managing any incident or unusual occurrence that is threatening to the health, safety or welfare of the children or child care personnel.*
- pp. *A written emergency preparedness plan that includes procedures to be taken by the facility during a fire, evacuation, relocation, shelter in place, lockdown, and inclement weather; facilitating parent/guardian reunification onsite and offsite; notifying and updating parents/guardians; and meeting the needs of all children during and following an emergency event.*
- qq. *Written routine schedule for cleaning, sanitizing, and disinfecting equipment, materials, furnishings and play areas.*
- rr. *Documentation of the director working the majority of hours on-site at the facility.*
- ss. *Prescription and non-prescription medications that are used on an "as needed" basis require documentation on the authorization form to describe symptoms that would require the medication to be given.*
- tt. *A written plan of scheduled activities must be posted.*
- uu. *Written approval from the local governing body to verify compliance with building requirements, if applicable.*

vv. *Written permission from parent or guardian authorizing child care personnel to administer medication, diaper cream, sunscreen, or insect repellent, if applicable.*

ww. *Current vaccination records for any animals at the facility, if applicable.*

6.1.3 *Copies of required records are acceptable for documentation. Original documents are the property of the party providing the information. Electronic records are acceptable for documentation as long as the records are available and accessible for review by licensing authority during an inspection.*

6.2 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.

6.2.1 *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.*

6.2.2 *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 a scheduled appointment or arrangement to receive immunizations. Providers must include a general statement in parent handbook/policies to inform parents/guardians, at time of enrollment, that some children in care may not have current immunizations.*

6.2.3 *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.*

6.2.4 *If the custodial parents or legal guardians need assistance concerning these requirements, the facility shall refer them to the Department of Health or to the child's physician.*

6.2.5 *Medical records in this section are the property of the custodial parent or legal guardian and must be returned to them when the child withdraws from the facility. The medical records are transferable if the child attends another facility.*

6.2.6 *It is recommended that child care personnel are current with all immunizations routinely recommended for adults by the Advisory Committee on Immunization Practices (ACIP) of the Centers for Disease Control and Prevention (CDC), as referenced in Caring for Our Children Basics Health and Safety Foundations for Early Care and Education, which is incorporated by in 65C-22.001(7)(v), F.A.C.*

6.3 Student Health Records

6.3.1 *Does the child care facility obtain 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?*

YES ☒ **NO** ☐ **N/A** ☐

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 or to the child's physician.*
- f. *Medical records in this section are the property of the custodial parent or legal guardian and must be returned to them when the child withdraws from the facility. The medical records are transferable if the child attends another facility.*
- g. *Any child who has or is at an increased risk for a chronic physical, developmental, behavioral or emotional condition and requires additional services must have a current Emergency Care Plan, prepared by the parent/guardian or physician, included in the child's file and readily accessible for those caring for the child. Child care personnel caring for a child with an Emergency Care Plan must be trained to recognize and respond appropriately to a medical emergency.*

6.4 Enrollment Information

- 6.4.1 Does the facility operator obtain the enrollment information listed below from the child's 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 Department's website at www.myflfamilies.com/childcare.

YES ☐ NO ☐ N/A ☐

- a. *Enrollment information shall be kept on file, current and available for review by the licensing authority.*
- b. Does the enrollment information 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.

YES ☐ NO ☐ N/A ☐

- c. Do the signed statements from the custodial parents or legal guardian that the child care facility has provided them include the following information?

YES ☐ NO ☐ N/A ☐

- 1. The Department's child care facility brochure, CF/PI 175-24, Know Your Child Care Facility, which is incorporated by reference in 65C-22.001(7)(m), F.A.C. This brochure may be obtained from the Department's website at www.myflfamilies.com/childcare. Local licensing agencies may use an equivalent brochure approved by the Department.
- 2. The child care facility's written disciplinary and expulsion policies.
- 3. The child care facility's food and nutrition policies that includes language on food safety and food allergens.
- 4. Annually, during the months of August and September, the child care facility must provide parents/guardians of children enrolled in the facility with information detailing the causes, symptoms, and transmission of the influenza virus. To assist providers, the Department developed a brochure, CF/PI 175-70, Influenza Virus, Guide to Parents, which is incorporated by reference in 65C-22.001(7)(n), F.A.C. and may be obtained from the Department's website at www.myflfamilies.com/childcare.
- 5. Annually, in the months of April and September, the child care facility must provide parents/guardians of the children enrolled in the facility with information regarding the potential for distracted adults to fail to drop off a child at the facility and instead leave them in

the adult's vehicle upon arrival at the adult's destination. CF/PI 175- 12, brochure, which is incorporated by reference in 65C-22.001(7)(x), F.A.C. and may be obtained from the Department's website at www.myflfamilies.com.

- d. Does the enrollment information include parental/guardian consent for child care personnel to have access to child's records?

YES ☐ NO ☐ N/A ☐

6.5 Personnel Records

- 6.5.1 Are records maintained and kept current on all child care personnel, as defined by Section 402.302(3), F.S.?

YES ☐ NO ☐ N/A ☐

These records shall be on-site, available for review by the licensing authority and must include:

- a. A complete employment application with the required statement pursuant to Section 402.3055(1)(b), F.S.
- b. Documentation of position and date of employment.
- c. CF-FSP Form 5337, Child Abuse & Neglect Reporting Requirements, which is incorporated by reference in 65C-22.001(7)(l), F.A.C., must be signed on or before hire date and annually thereafter by all child care personnel.
- d. Copies of training information and credentials as applicable.
- e. For the driver only: Florida driver's license and driver physical examination documentation. A copy of the driver's license and the physician certification, or another form containing the same elements of the physician certification, granting medical approval to operate the vehicle, and valid certificate(s) of course completion for first aid training, pediatric cardiopulmonary resuscitation (CPR) procedures, and background screening must also be maintained in the driver's personnel file.
- f. Prior to beginning volunteering in a child care facility, a CF-FSP 5217, Volunteer Acknowledgment which is incorporated by reference in 65C-22.001(7)(e), F.A.C., and may be obtained from the Department's website www.myflfamilies.com/childcare, must be completed and on file at the child care facility for the volunteer. Written documentation of volunteer hours must be maintained at the facility for a minimum of 12 months and available for review by the licensing authority.

6.5.2 Background Screening Documents

- a. Is background screening documentation 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.
YES ☐ NO ☐ N/A ☐
 - 1. *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.*
 - 2. *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 Department's website at www.myflfamilies.com/childcare.*
 - 3. *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 individual's eligibility for a provisional hire status must be in the personnel file.*

4. *A copy of the DCF letter/email informing of search conducted of the Florida's child abuse and neglect registry must be on record for each personnel screened between July 1st and December 15th of 2016.*
5. *A copy of each request made to out of state child abuse and neglect registries for individuals who lived outside the state of Florida in the preceding five years.*
6. *A copy of each search conducted for out of state sexual offender/predator registries for individuals who lived outside the state of Florida in the preceding five years.*
7. *A copy of all background screening clearance documents for the director and owner must be included in the Department's official licensing file or in accordance with the appropriate local licensing agency requirements.*
8. *A copy of the Juvenile Records Check with FDLE for any household members aged 12 to 17 years, if facility is located in or adjacent to home of the operator.*

6.6 Daily Attendance

- 6.6.1 Is daily attendance of children taken and recorded accurately by the child care personnel, documenting the time when each child enters and departs the program?

YES ☐ NO ☐ N/A ☐

- 6.6.2 *Attendance devices used for the purposes of tracking attendance may be used, but personnel must ensure the accuracy of the documented attendance. Each classroom must have an attendance sheet/class roster for the group of children occupying that space. Attendance sheet/class roster must accompany the child care personnel and the group of children throughout the day should they leave the classroom.*

- 6.6.3 *The custodial parent or guardian may document the time when his/her child enters and departs the child care facility or program. However, child care facility personnel are responsible for ensuring that attendance records are complete and accurate.*

- 6.6.4 *Attendance records must be maintained for a minimum of 12 months.*

- 6.6.5 *Attendance records for Voluntary Pre-Kindergarten or School Readiness may be used, if applicable.*

7. Access/Child Safety

7.1 Access

- 7.1.1 Does the child care facility provide the custodial parent or legal guardian access, in person and by telephone, to the child care facility during the facility's normal hours of operation or during the time the child is in care?

YES ☐ NO ☐ N/A ☐

- 7.1.2 Does the child care facility interfere with or prevent the licensing authority from copying records, photographing or recording a location or activity on the premises as documentation for the inspection?

YES ☐ NO ☐ N/A ☐

7.2 Child Safety

- 7.2.1 *Acts or omissions that meet the definition of child abuse or neglect provided in Chapter 39, F.S. or Chapter 827, F.S., constitute a violation of the standards in section 402.301-.319, F.S., and will support imposition of a sanction, as provided in Section 402.310, F.S.*

- 7.2.2 *Failure to perform the duties of a mandatory reporter pursuant to Section 39.201, F.S., constitutes a violation of the standards in Section 402.301-.319, F.S.*

- 7.2.3 Do child care personnel appropriately interact with children to foster a healthy, safe environment that will encourage the child's physical, intellectual, motor, and social development?
Interactions with children that are aggressive, demeaning or intimidating in nature are strictly prohibited.

YES ☐ NO ☐ N/A ☐

Having completed all previous pages you should now do the following:

- 1. Complete and notarize the "Statement of Compliance Provided to FACCS" on the next page. Then mail the entire notarized document directly to the FACCS Office of Program Services with your FACCS Application for Religious Exemption.**
- 2. Visit the Florida DCF site and complete the application for Religious Exemption. Due to changes to the DCF site, all schools will be required to complete a paper application when submitting for religious exemption from licensure. To access the paper application, visit <https://www.myflfamilies.com/service-programs/child-care/religious-exemption.shtml>.**

The following "Statement of Compliance" is part of the foregoing FACCS Health, Safety, Sanitation, and Minimum Standards. This notarized statement must be completed and included as part of the preceding FACCS Standards to maintain "Religious Exempt" status.

STATEMENT OF COMPLIANCE PROVIDED TO FACCS

I, _____ (Administrator/Pastor) have conducted a review of the attached FACCS Health, Safety, Sanitation, and Minimum Standards for Child Care, Early Childhood Programs, Before/After School Care, Participant and/or Accredited Schools seeking such status, as applicable, and hereby attest to the best of my knowledge that

School Name: _____ Phone: (_____) _____

Address: _____ City: _____ Zip: _____

Administrator's Email _____ School's Email _____

is currently in compliance and will remain in compliance for the 2020-2021 school year. Further, I understand such compliance is to:

1. satisfy state or federal law and conveys no accreditation status;
2. satisfy FACCS Health, Safety, Sanitation and Minimum Standards for the current 180 day school year and does not include non academic activities or child care services that may be provided during summer months;
3. satisfy FACCS Health, Safety, Sanitation and Minimum Standards and does not cover child care or any other type of care program that is not under the auspices of an integral church-related school or that exceeds the hours of 6:00 AM - 6:00 PM Monday through Friday or a portion of the calendar week during the regular school year.

Name [Print]: _____ Position: _____

Signed: _____ Date: _____
(Administrator/Pastor)

Notary:
Sworn to and subscribed before me this _____ day of _____, 2020.

Notary Public
My Commission Expires:

PLEASE REMEMBER without these completed documents having been signed, notarized, and returned with the in conjunction with the FACCS Traditional School Membership Application, FACCS Religious Exemption Application, and other documents as applicable by September 1, 2020, a continuing religious exempt status may not be granted.

SEND APPLICATION, STANDARDS, AND STATEMENT OF COMPLIANCE BY SEPTEMBER 1, 2020 TO:

FACCS
11298 SE Gomez Ave
Hobe Sound, FL 33455

Please do NOT send Certified Mail. If you send Express Mail, do NOT request a signature upon delivery.
If you send Priority Mail, for tracking purposes, use a US Postal Delivery Confirmation Receipt.
If you use another carrier like UPS or FedEx, send to the above address