



Child Care Facility Information

Name: Dorothy M Wallace COPE Center
ID Number: C11MD0337
Address: 10225 SW 147th Ter, Miami FL 33176-7744
Phone Number: (305) 233-1044 **Capacity:** 157
Owner/Director/Staff Responsible: Argentina Quick

Inspection Information

Type: Routine **Date:** 10/07/2020 **Arrival/Departure Time:** 09:42 AM to 01:02 PM
Staff Present: 15 **Children Present:** 01 **Onsite Visit:** Yes

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S. & CCF Handbook Section, 2.1	Compliance
02. Minimum Age Requirements CCF Handbook, Section 2.2	Compliance
03. Ratio Sufficient CCF Handbook, Section 2.3	Compliance
<u>Compliance Comments</u>	
Class within ratio: 11 months - 01 year old (1:4) 03 Staff and 01 Child	
04. Supervision CCF Handbook, Section 2.4	Compliance
05. Transportation CCF Handbook, Section 2.5	Compliance
<u>Compliance Comments</u>	
Per provider transportation is provided by Dade County Public Schools.	
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Compliance
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Compliance
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Compliance
09. Planned Activities CCF Handbook, Section 2.6	Compliance
10. Field Trip Permission CCF Handbook, Section 2.7	Not Applicable
<u>Not Applicable Comments</u>	
Per provider field trips are not provided and none was observed at the time of inspection.	
11. Child Discipline CCF Handbook, Section 2.8	Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Compliance
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Compliance
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Compliance



15. Licensed Capacity CCF Handbook , Section 3.4	Compliance
16. Indoor Floor Space CCF Handbook, Section 3.4	Compliance
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Compliance
18. Bedding and Linens CCF Handbook, Section 3.6	Compliance
19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Compliance
20. Crib Requirements CCF Handbook, Section 3.6	Compliance
21. Restrooms and Bath Facilities CCF Handbook, Section 3.7	Compliance
22. Operable Phone CCF Handbook, Section 3.8.1	Compliance
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8	Compliance

Compliance Comments

Last fire drill was conducted on 10/07/2020

One fire drill using an alternate evacuation route was done on 10/7/2020

One fire drill during napping/sleeping times was done on 5/29/2019 and

One fire drill in the presence and at the request of the licensing authority has been conducted on 10/7/2020

One emergency Lock Down drill was done on 8/29/2019.

One emergency Inclement Weather drill was done 10/08/2019.

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Compliance
<u>Compliance Comments</u>	
Per provider all meals / snacks are catered by The Back of the Road Sports Grill. No meals are prepared on-site.	
25. Meals and Snacks CCF Handbook, Section 3.9	Compliance
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Compliance
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Compliance

Compliance Comments

Per provider all meals / snacks are catered by The Back of the Road Sports Grill.

28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Compliance
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SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Compliance
30. Diapering CCF Handbook, Section 3.10	Compliance



31. Indoor Equipment CCF Handbook, Section 3.11 **Compliance**

32. Outdoor Equipment CCF Handbook, Section 3.12 **Compliance**

TRAINING

33. Training Requirements CCF Handbook, Section 4 **Compliance**

34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7 **Compliance**

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1 **Compliance**

36. CPR Requirements CCF Handbook, Section 4.2.4 **Compliance**

37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2 **Compliance**

38. Emergency Telephone Numbers CCF Handbook, Section 6.3 **Compliance**

39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4 **Compliance**

40. Medication CCF Handbook, Section 6.5 **Compliance**

Compliance Comments

Per provider, medications are dispensed by DCPS school nurse practitioner.

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1 **Compliance**

Compliance Comments

01 of 01 Children's Immunization Records were reviewed for compliance. Files Reviewed: Q. P.

42. Student Health and Records CCF Handbook, Section 7.2 **Compliance**

Compliance Comments

01 of 01 Children's Health Records were reviewed for compliance. Files Reviewed: Q. P.

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

Compliance Comments

01 of 01 Children's Enrollment Information were reviewed for compliance. Files Reviewed: Q. P. Per provider new no children were enrolled since the last inspection.

44. Personnel Records CCF Handbook, Section 7.4 **Compliance**

Compliance Comments

All (15) child care personnel records in the system were reviewed of which (15) were updated for compliance. No new personnel were hired since the last inspection as per the director.

45. Background Screening Documents CCF Handbook, Section 7.4.1 **Compliance**

46. Daily Attendance CCF Handbook, Section 7.5 **Compliance**



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ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8

Compliance

Counselor Comments

The Department of Children and Families in partnership with the Office of Early Learning is launching the Trauma Endorsement in July 2019. To earn the endorsement, you must have an active Director Credential and successfully complete the following courses: Online 5-hour DCF Trauma-Informed Care for Child Care Professionals and Instructor-led 40-hour DCF Trauma-Informed Care for Child Care Program Directors. To learn more about these courses, go to <https://www.myflfamilies.com/service-programs/child-care>. You may also contact your local Training Coordinator for Circuit 11 Sam Ore (305) 237-268 Miami Dade College Childcare Training Dept. - #5213, 11011 S. W. 104th Street Miami, FL. 33176 E-mail: sore1@mdc.edu, or the Child Care Training Information Center toll-free at 1-888-352-2842. Scholarships are available through T.E.A.C.H. toll-free 1-877-FL TEACH (358-3224).

This routine inspection is being conducted as a follow-up inspection due to closure of the facility during the public health emergency.

Argentina Quick

Received by: Argentina Quick

Date: 10/07/2020

Demetria Spencer

Inspected by: Demetria Spencer

Date: 10/07/2020



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SUPPLEMENTAL INSPECTION SHEET

Comments:

Inspection report reviewed with director before signing.

Demetria J. Spencer, FSC

Department of Children and Families

Child Care Regulations

401 N. W. 2nd Avenue N-314

Miami, Florida 33128

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Office Phone#: 786-257-5207

Email Address: demetria.spencer@myflfamilies.com

Argentina Quick

Received by: Argentina Quick

Date: 10/07/2020

Demetria Spencer

Inspected by: Demetria Spencer

Date: 10/07/2020