

**Palm Beach County Health Department
Environmental Public Health**



West Palm Beach Office

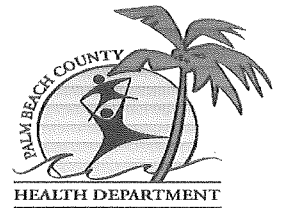
800 Clematis Street, P.O. Box 29
West Palm Beach, FL 33401
Phone (561)837-5900
Fax (561)837-5293

Delray Beach Office

345 S. Congress Ave.,
Delray Beach, FL 33445
Phone (561)274-3187
Fax (561)274-3192

Belle Glade Office

38754 State Road 80
P.O. Box 1332
Bella Glade, FL 33401
Phone (561)996-1633
Fax (561)996-1662



REGARDLESS OF ANY DUE DATES FOR CORRECTION NOTED HEREIN, A NOTICE OF VIOLATION OR A NOTICE TO CORRECT VIOLATION MAY BE ISSUED FOR ANY NONCOMPLIANCE NOTED HEREIN

Child Care Facility Information

Name: RIVERSIDE YOUTH ENRICHMENT CENTER

ID Number: 505103149

Address: 10170 Riverside Drive Palm Beach Gardens, FL 33410

Capacity: 195

Owner: City Of Palm Beach Gardens

Director: Christy D. Murphy

Inspection Information

Type: Abbreviated

Date: 03/06/2012

Arrival/Departure: 01:05 PM to 03:15 PM

Staff Present: 10

Children Present: 64

DOH Information

Department of Health Purpose: Routine

Permit Number: 50-51-03149

Results: Satisfactory

Correct Violation By: _____


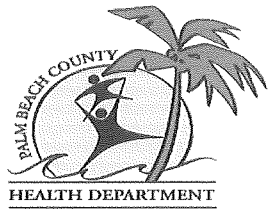
INSPECTION CHECKLIST

GENERAL REQUIREMENTS

- 1. Liability Insurance (Article IV.B) Compliance
Comments
Expires on 10/01/2012.
- 2. Licensed Facility (Article IV.A) Compliance
- 3. License Capacity (Article IV.A) Compliance
- 4. Indoor/Outdoor Square Footage (Article X.B and C) Compliance
- 5. Staff Ratio (Articles VIII.A, C, D and XVIII.A, B) Compliance
- 6. Direct Supervision (Articles VII.L; VIII.B, E, F; X.F and XII.F) Compliance
- 7. Telephone/Communication Device (Articles X.G and XVIII.A) Compliance
- 8. Daily Program (Article IX.A) Not Monitored
- 9. Discipline (Article IX.C) Not Monitored
- 10. Proper Hand Washing (Articles VIII.E and X.E) Compliance
- 11. Diaper Changing Area (Articles VIII.E and X.H) Compliance
- 12. Night-time Care (Article XVI.A-G) Not Monitored
- 13. Appropriate Sanitizers (Articles XIV.D and XV.E) Compliance
- 14. Access to Records (Article XV.A) Compliance

PHYSICAL FACILITY

- 15. Floor-Doors and Wall-Ceiling (Article X.A) Compliance
- 16. Storage (Article X.A) Compliance

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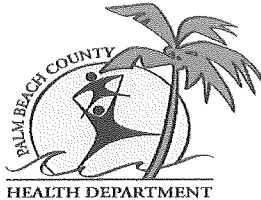
INSPECTION CHECKLIST (Continued)

- 17. Water Fountains Per Licensed Capacity (Article X.A) Compliance
- 18. Premises Clean/Sanitary/in Good Repair (Article X.A) Compliance
- 19. Water System DEP/DOH Standards (Article X.A and 64E-11.007) Not Monitored
- 20. Liquid Waste (Article X.A) Not Monitored
- 21. Solid Waste Collection/Storage/Disposal (Article X.A and 64E-11) Not Monitored
- 22. Physical Facility: Lighting, Temperature, Ventilation (Article X.A) Not Monitored
- 23. Toilet and Bath Facilities (Article X.E) Compliance
- 24. Housing - Facility Not Ground Level-No Building/Fire Approval (Article X.A) Not Monitored
- 25. Outdoor Play Area Free of Debris/Fenced/Shaded (Article X.C) Not Monitored
- 26. Swimming Pool/Wading Pool (Article X.C) Not Applicable

SAFETY

- 27. Emergency Numbers Posted (Article X.G) Not Monitored
- 28. Fire Drills/Fire Plan/Fire Inspection (Articles X.A, G and XV.E) Compliance
 Comments
 Last annual fire inspection completed 09/22/2011.
- 29. Fire Extinguisher (Article X.A) Compliance
 Comments
 Last serviced January 2012.
- 30. Emergency Response Plan (Articles X.G and XV.E) Not Monitored
- 31. Play Equipment (Article X.A, C, and I) Not Monitored
- 32. First Aid Supplies Complete with Manual (Article XIII.A) Not Monitored
- 33. Accident/Incident Reports Complete (Articles XIII.B and XV.E) Compliance
- 34. Daily Attendance Log (Article XV.E) Not Monitored
- 35. Field Trips and Swimming Activities (Articles XV.E and XVIII.A, B) Not Monitored
- 36. Toxic/Hazardous Items (Article X.A) Compliance
- 37. Pet Prohibited (Article X.A) Compliance
- 38. Furniture/Bedding (Articles X.A, D; XII.H and XV.E) Not Monitored
- 39. Audible Alert Mechanism (Article X.A) Compliance
- 40. Control Point (Article X.A) Compliance

FOOD AND NUTRITION

 FLORIDA DEPARTMENT OF HEALTH	Palm Beach County Health Department Environmental Public Health			 HEALTH DEPARTMENT
	West Palm Beach Office 800 Clematis Street, P.O. Box 29 West Palm Beach, FL 33401 Phone (561)837-5900 Fax (561)837-5293	Delray Beach Office 345 S. Congress Ave., Delray Beach, FL 33445 Phone (561)274-3187 Fax (561)274-3192	Belle Glade Office 38754 State Road 80 P.O. Box 1332 Bella Glade, FL 33401 Phone (561)996-1633 Fax (561)996-1662	
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INSPECTION CHECKLIST (Continued)

- 41. Meals and Snacks (Article XII.A and C) Not Monitored
- 42. Special Diets/Food Restrictions (Articles XII.D and XV.B) Not Monitored
- 43. No Propped Bottles or Mechanical Devices (Article XII.F) Not Monitored
- 44. Menu Posted/Filed (Article XII.E) Not Monitored
- 45. Bottles Capped and Labeled (Article XII.F) Not Monitored
- 46. Food Handling (Articles XI.A; XV.E and Chapter 64E-11) Not Monitored
- 47. Cooking and Warming Devices (Article XII.G) Not Monitored

MEDICATION

- 48. Prescription Only (Article XIII.C) Not Monitored
- 49. Medication Storage (Article XIII.C) Not Monitored
- 50. Written Medication Authorization (Article XIII.C) Not Monitored
- 51. Medication Log (Article XIII.C) Not Monitored
- 52. Non-medicated Physical Barriers (Article XIII.D) Not Monitored

COMMUNICABLE DISEASE

- 53. Parent Notification (Article XIV.A) Not Monitored
- 54. Reporting to Public Health Department (Article XIV.C) Not Monitored
- 55. Isolation Area (Articles X.F and XIV.A) Not Monitored

PERSONNEL

- 56. Volunteers (Article VI.A) Compliance
- 57. Operator 21 Years Old/Staff 18 Years or Older (Article VI.A) Compliance
- 58. Person in Charge (Article VI.A) Compliance
- 59. Substitute (Articles VI.A and VIII.G) Compliance

BACKGROUND SCREENING

- 60. Good Moral Character Affidavit (Article VII.A, C, and M) Compliance
- 61. Information Background Screening Check (Article VII.A, E, I, L, and M) Compliance
- 62. Local, State, Federal Check (Article VII.A, C, E, and I) Compliance

PERSONNEL RECORDS

- 63. Application (Article XV.D) Not Monitored
- 64. Proof of Risk Assessment Completed/Negative TB Test (Article VI.G) Not Monitored

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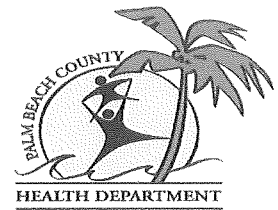
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INSPECTION CHECKLIST (Continued)

- 65. Physical Examination (Article VI.G) Not Monitored
- 66. Training Requirements (Articles VI.B and XV.D) Compliance
- 67. Staff With Current CPR/First Aid (Article VI.F) Compliance
- Comments
Amanda H. CPR Certification expiration date August 2013, First Aid Certification expiration date August 12, 2013.
- 68. Child Abuse/Neglect Statement (Article VI.B) Not Monitored
- 69. 10-Hour Annual In-service (Article VI.D) Not Monitored
- 70. Sufficient Credentialed Staff - Credentialed Staff On-site - Minimum Time Met (Article VI.B and E) . Not Monitored

CHILDREN'S RECORDS

- 71. Enrollment Information (Article XV.B and C) Compliance
- 72. Alternate Nutrition Contract (Article XII.B) Compliance
- 73. Signed Receipt for CCC Brochure (Article XV.B) Compliance
- 74. Signed Receipt for Discipline (Article XV.B) Compliance
- 75. Physical Examination (Form 3040) (Article XV.C) Compliance
- 76. Immunization Current (Form 680) (Article XV.C) Compliance
- 77. Emergency Medical Authorization (Article XIII.B) Compliance

TRANSPORTATION

- 78. Liability Insurance (Article XVII.A) Not Monitored
- 79. Driver (Article XVII.A) Not Monitored
- 80. Vehicle/Child Restraint (Article XVII.A) Not Monitored
- 81. Transportation Log (Article XVII.A) Not Monitored

ENFORCEMENT

- 82. Violation Citations Posted (Article XXI.D) Not Monitored
- 83. Explanation/Corrective Action Posted (Article XXI.D) Not Monitored
- 84. Other Not Applicable
- 85. Other Not Applicable

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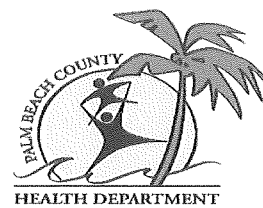
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INSPECTION CHECKLIST (Continued)

Nehemie Noel

Received by: Christy Murphy

Inspected by: Nehemie Noel

Date: 03/06/2012



Child Care Facility Information

Name of Provider: RIVERSIDE YOUTH ENRICHMENT CENTER

ID Number: 505103149

Address: 10170 Riverside Drive Palm Beach Gardens, FL 33410

Date: 03/06/2012

SUPPLEMENTAL INSPECTION SHEET

Comments

Mary Francis, needs 5 yr. rescreening

Received by: _____

Date: 03/06/2012

Inspected by: Nehemie Noel

Time: 01:05 PM to 03:15 PM