



SCHOOL READINESS PROGRAM Health and Safety Checklist

School Readiness Program providers must comply with the health and safety standards set by the Department of Children and Families (DCF) in Rules 65C-20.008, 65C-20.012, 65C-22.001, 65C-22.007, 65C-22.008, and 65C-22.010, Florida Administrative Code (F.A.C.), and the Department of Education, Division of Early Learning (DEL) in Rule 6M-4.620, F.A.C. The standards in this form are additional requirements specific to the School Readiness Program that will be monitored along with the DCF standards. Each standard in this form is labeled to identify the School Readiness Program provider type (i.e., child care facility, school-age program, family day care home, large family child care home, or informal provider).

Checklist/Handbook Section	
Specific School Readiness Program Standard	
Class Violation Level	Description of the Health and Safety Standard Violation

1. Ratios/Group Size (Homes/Informal Provider)	
2	<p>1.1 A School Readiness program operated in a family day care home or informal provider may provide care for a maximum of [].</p> <p>DEL SR Handbook, Section 2.2.2</p> <p>1.1.1. Four (4) children from birth to 12 months of age.</p> <p>1.1.2. Three (3) children from birth to 12 months of age, and other children, for a maximum total of six children.</p> <p>1.1.3. Six (6) preschool children if all are older than 12 months of age.</p> <p>1.1.4. Ten (10) children if no more than five (5) are preschool age and, of those five (5), no more than two (2) are under 12 months of age.</p> <p>There were [] children observed in care and their ages were [].</p>
2	<p>1.2 A School Readiness program operated in a large family child care home may provide care for a maximum of [].</p> <p>DEL SR Handbook, Section 2.2.3</p> <p>1.2.1. Eight (8) children from birth to 24 months of age.</p> <p>1.2.2. Twelve (12) children, with no more than four (4) children under 24 months of age.</p> <p>There were [] children observed in care and their ages were [].</p>

2. Group Size (Facility/School-Age Program)	
2	<p>2.1 A group size of no more than [] children is required for [age group] in a facility or school-age program. A group size of [] children was observed.</p> <p>DEL SR Handbook, Sections 2.2.1 and 2.2.4</p>
3	<p>2.2 At least one of the two teachers in a facility or school-age program required to maintain staff-to-child ratio for a group size of [] for [age group] did not</p>

	possess an active credential as recognized by the DCF. DEL SR Handbook, Sections 2.2.1 and 2.2.4
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3. Fire Safety & Emergency Preparedness (Facility/School-Age Program/Homes/Informal Provider)	
3	3.1 The operator failed to notify their local early learning coalition and inspection authority, within 24 hours, following a fire or natural disaster as to their operational status. DEL SR Handbook, Section 2.4.A
3	3.2 The provider did not 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. DEL SR Handbook, Section 2.4.B.1
2	3.3 The provider failed to notify their early learning coalition and inspection authority of an incident or unusual occurrence that was threatening to the health, safety, or welfare of the children or child care personnel. DEL SR Handbook, Section 2.4.B.1
2	3.4 The provider did not have a dedicated operable telephone accessible and available during hours of operation. DEL SR Handbook, Section 2.4.B.2

4.Accidents/Incident (Facility/School-Age Program/Homes/Informal Provider)	
2	4.1 The provider failed to report a serious injury or death to the early learning coalition and inspection authority. DEL SR Handbook, Section 2.5.A

5. Supervision (Facility/School-Age Program/Homes/Informal Provider)	
2	5.1 Child care personnel who had not completed all preservice training requirements were allowed unsupervised contact or care of children. DEL SR Handbook, Section 3.1

6.Training Requirements (Facility/School-Age Program/Homes/Informal Provider)	
3	6.1 Child care personnel did not complete preservice training requirements prior to unsupervised contact with or care of children or, if supervised, within 90 days of beginning employment or service with the provider. DEL SR Handbook, Section 3.1 and 3.2
3	6.2 Child care personnel, who were in compliance with preservice training requirements when they left a School Readiness provider, did not complete new mandated training within 90 days of employment with a School Readiness provider. DEL SR Handbook, Section 3.4.A
3	6.3 Child care personnel, who were not in compliance with preservice training requirements when they left a School Readiness provider, did not complete required training and any new mandated training prior to employment with a School Readiness provider. DEL SR Handbook, Section 3.4.B
3	6.4 The 10 hours of annual in-service training had not been completed by all child care personnel. DEL SR Handbook, Section 3.3
3	6.5 All child care personnel who completed DCF training did not complete additional DEL-approved health and safety training by required date. DEL SR Handbook, Section 3.2.A.1. and 3.2.C

3	6.6 Child care personnel who completed ELFL health and safety modules did not complete additional DEL-approved health and safety training by required date. DEL SR Handbook, Section 3.2.A.2.a. and 3.2.C
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