

DCF ID	Provider Name	Class Level	Violation	Final Action Taken	Fine	Completed Date
C08AL0286	Lee's Preschool Center Inc	Class2	11-03: Policy Not Followed: Child Discipline (Class 2)	Administrative Fine	50	9/20/2019
C04DU0847	Wayman Early Learning Academy-Northside	Class2	03-01: Insufficient Staff: Ratio Sufficient (Class 2)	Administrative Fine	50	9/24/2019
C04DU0847	Wayman Early Learning Academy-Northside	Class2	03-01: Insufficient Staff: Ratio Sufficient (Class 2)	Administrative Fine	60	9/24/2019
C02LE0693	Gallops Family Center Inc	Class2	03-01: Insufficient Staff: Ratio Sufficient (Class 2)	No Action Taken	0	9/12/2019
C05LA0172	Little Village Inc.	Class2	03-01: Insufficient Staff: Ratio Sufficient (Class 2)	Administrative Fine	50	9/12/2019
C02LE0693	Gallops Family Center Inc	Class2	03-01: Insufficient Staff: Ratio Sufficient (Class 2)	No Action Taken	0	9/12/2019
C02LE0693	Gallops Family Center Inc	Class2	03-01: Insufficient Staff: Ratio Sufficient (Class 2)	No Action Taken	0	9/12/2019
C02LE0448	Heaven Sent Child Care Center II	Class2	03-01: Insufficient Staff: Ratio Sufficient (Class 2)	Administrative Fine	50	9/6/2019
C02LE0448	Heaven Sent Child Care Center II	Class2	03-01: Insufficient Staff: Ratio Sufficient (Class 2)	Administrative Fine	60	9/6/2019
C09OR0801	Lil' Rascals Child Care Center	Class2	03-01: Insufficient Staff: Ratio Sufficient (Class 2)	Administrative Fine	60	9/9/2019
C18BR0209	A Brighter Day Academy	Class2	03-01: Insufficient Staff: Ratio Sufficient (Class 2)	Administrative Fine	50	9/6/2019
C05LA0213	Tender Heart Academy LLC	Class1	04-18: Unscreened Individual Alone With Children: Supervision (Class 1)	Administrative Fine	500	9/19/2019
C04NA0069	Tree House Academy of Fernandina Beach	Class1	04-18: Unscreened Individual Alone With Children: Supervision (Class 1)	Administrative Fine	250	9/19/2019
C19IR0013	TLC Preschool of Sebastian	Class2	04-01: Inadequate Supervision: Supervision (Class 2)	Administrative Fine	50	9/9/2019
C02LE0693	Gallops Family Center Inc	Class2	06-01: No Valid Driver License/Physical/First Aid and CPR certification: Driver's License, Physician	No Action Taken	0	9/12/2019
C04DU1270	North Florida Educational Institute	Class2	06-01: No Valid Driver License/Physical/First Aid and CPR certification: Driver's License, Physician	Administrative Fine	50	9/30/2019
C02LE0693	Gallops Family Center Inc	Class2	06-01: No Valid Driver License/Physical/First Aid and CPR certification: Driver's License, Physician	No Action Taken	0	9/12/2019
C05MA0070	Hobby Horse Educational Child Care Inc	Class3	12-01: Facility Not Clean: Facility Environment (Class 3)	Administrative Fine	25	9/6/2019
C18BR0209	A Brighter Day Academy	Class3	12-02: Facility Not In Good Repair: Facility Environment (Class 3)	Administrative Fine	25	9/6/2019
C20LE8491	Cheers Early Learning Center	Class3	12-01: Facility Not Clean: Facility Environment (Class 3)	No Action Taken	0	9/24/2019
C05MA0133	Nana's Infants and Children Learning Center, Corp	Class3	12-01: Facility Not Clean: Facility Environment (Class 3)	Administrative Fine	30	9/30/2019
C05MA0133	Nana's Infants and Children Learning Center, Corp	Class3	12-01: Facility Not Clean: Facility Environment (Class 3)	Administrative Fine	25	9/30/2019
C09OR0072	KinderCare Education at Work LLC	Class2	13-03: Cleaning Supply Accessible: Toxic Substances, Hazardous Materials and Weapons (Class 2)	Revocation of Gold Seal	0	9/23/2019
C09OR0748	Growing Minds Montessori School	Class2	13-03: Cleaning Supply Accessible: Toxic Substances, Hazardous Materials and Weapons (Class 2)	Administrative Fine	50	9/20/2019
C02LE0693	Gallops Family Center Inc	Class2	13-03: Cleaning Supply Accessible: Toxic Substances, Hazardous Materials and Weapons (Class 2)	No Action Taken	0	9/12/2019
C11MD2549	Miami Gardens Montessori	Class2	23-02: Current Fire Safety Inspection Missing: Fire Drills & Emergency Preparedness (Class 2)	Administrative Fine	50	9/26/2019
C11MD2549	Miami Gardens Montessori	Class2	23-02: Current Fire Safety Inspection Missing: Fire Drills & Emergency Preparedness (Class 2)	Administrative Fine	50	9/26/2019
C02LE0557	Precious Little Royal Angels Child Care Inc	Class2	32-03: Play Equipment Not Safe/Sanitary: Outdoor Equipment (Class 2)	Administrative Fine	60	9/3/2019
C05MA0070	Hobby Horse Educational Child Care Inc	Class2	32-03: Play Equipment Not Safe/Sanitary: Outdoor Equipment (Class 2)	Administrative Fine	75	9/6/2019
C05MA0070	Hobby Horse Educational Child Care Inc	Class2	32-03: Play Equipment Not Safe/Sanitary: Outdoor Equipment (Class 2)	Administrative Fine	60	9/6/2019
C05LA0158	Thinking Kids LLC	Class2	32-03: Play Equipment Not Safe/Sanitary: Outdoor Equipment (Class 2)	Administrative Fine	50	9/23/2019
C05MA0026	College of Central Florida Learning Lab School	Class3	33-09: No Documentation- Safe Sleep/ Fire Extinguisher Training : Training Requirements (Class 3)	Administrative Fine	25	9/13/2019
C09OR0415	Play and Learn Child Care and School	Class3	33-01: Introduction Course Not Completed: Training Requirements (Class 3)	Administrative Fine	25	9/10/2019
C05LA0172	Little Village Inc.	Class3	33-07: Staff-10 Hr. In-Service Incomplete: Training Requirements (Class 3)	Administrative Fine	25	9/12/2019
C02LE0693	Gallops Family Center Inc	Class3	33-03: Introduction Course Not Begun Within 90 Days: Training Requirements (Class 3)	No Action Taken	0	9/12/2019
C02LE0693	Gallops Family Center Inc	Class3	33-07: Staff-10 Hr. In-Service Incomplete: Training Requirements (Class 3)	No Action Taken	0	9/12/2019
C11MD2549	Miami Gardens Montessori	Class3	33-01: Introduction Course Not Completed: Training Requirements (Class 3)	Administrative Fine	25	9/25/2019
C11MD1988	YMCA of Greater Miami at Pinecrest Elementary	Class3	33-01: Introduction Course Not Completed: Training Requirements (Class 3)	Administrative Fine	25	9/30/2019
C11MD1988	YMCA of Greater Miami at Pinecrest Elementary	Class3	33-03: Introduction Course Not Begun Within 90 Days: Training Requirements (Class 3)	Administrative Fine	25	9/30/2019
C11MD1988	YMCA of Greater Miami at Pinecrest Elementary	Class3	33-01: Introduction Course Not Completed: Training Requirements (Class 3)	Administrative Fine	25	9/30/2019
C11MD1988	YMCA of Greater Miami at Pinecrest Elementary	Class3	33-01: Introduction Course Not Completed: Training Requirements (Class 3)	Administrative Fine	25	9/23/2019
C11MD1988	YMCA of Greater Miami at Pinecrest Elementary	Class3	33-02: No Documentation Required Training: Training Requirements (Class 3)	Administrative Fine	25	9/30/2019
C05LA0213	Tender Heart Academy LLC	Class3	33-09: No Documentation- Safe Sleep/ Fire Extinguisher Training : Training Requirements (Class 3)	Administrative Fine	25	9/19/2019
C20LE0082	Creative Kidz Academy of Cape Coral Inc	Class3	33-01: Introduction Course Not Completed: Training Requirements (Class 3)	No Action Taken	0	9/18/2019
C02LE0557	Precious Little Royal Angels Child Care Inc	Class3	33-01: Introduction Course Not Completed: Training Requirements (Class 3)	Administrative Fine	30	9/3/2019
C20LE0122	Montessori School of Fort Myers	Class3	33-01: Introduction Course Not Completed: Training Requirements (Class 3)	No Action Taken	0	9/17/2019
C02LE0693	Gallops Family Center Inc	Class3	33-03: Introduction Course Not Begun Within 90 Days: Training Requirements (Class 3)	No Action Taken	0	9/12/2019
C20C00063	Ana's Little Angels Inclusion Learning Center Inc	Class3	41-02: Immunization Record Incomplete: Immunization Records (Class 3)	Administrative Fine	25	9/25/2019
C09OR0012	Kidzville Academy	Class3	41-02: Immunization Record Incomplete: Immunization Records (Class 3)	Administrative Fine	25	9/17/2019
C09OR0012	Kidzville Academy	Class3	41-02: Immunization Record Incomplete: Immunization Records (Class 3)	Administrative Fine	30	9/17/2019
C09OR0012	Kidzville Academy	Class3	44-04: Child Abuse Reporting Form Missing: Personnel Records (Class 3)	Administrative Fine	25	9/17/2019
C09OR0012	Kidzville Academy	Class3	44-04: Child Abuse Reporting Form Missing: Personnel Records (Class 3)	Administrative Fine	30	9/17/2019
C09OR0012	Kidzville Academy	Class3	44-03: FS 402.3055(1)(b) Missing: Personnel Records (Class 3)	Administrative Fine	25	9/17/2019
C03C00060	Johnson's Love-N-Learn Daycare	Class3	44-04: Child Abuse Reporting Form Missing: Personnel Records (Class 3)	Administrative Fine	25	9/20/2019
C05CI0062	YMCA of the Suncoast Citrus County Branch Central Ridge Eler	Class3	44-01: Record Incomplete-General: Personnel Records (Class 3)	Administrative Fine	30	9/18/2019
C05CI0062	YMCA of the Suncoast Citrus County Branch Central Ridge Eler	Class2	45-02: Missing Level 2 Screen Documentation: Background Screening Documents (Class 2)	Administrative Fine	50	9/6/2019
C20CH0043	Step By Step Children's Academy	Class2	45-02: Missing Level 2 Screen Documentation: Background Screening Documents (Class 2)	Administrative Fine	60	9/18/2019
C09OR0012	Kidzville Academy	Class3	45-01: No CF-FSP Form 5131 on File: Background Screening Documents (Class 3)	Administrative Fine	25	9/17/2019
C04NA0057	YMCA Afterschool @ Yulee Kids Campus	Class2	45-02: Missing Level 2 Screen Documentation: Background Screening Documents (Class 2)	Administrative Fine	50	9/10/2019
C09OR0002	Trinity Learning Academy	Class3	46-01: No Daily Attendance Records: Daily Attendance (Class 3)	Administrative Fine	30	9/20/2019