



Child Care Facility Information

Name: Stars Learning Day Care II

ID Number: C11MD1578

Address: 7777 NE 3rd Ct Miami FL 33138

Phone Number: (305) 756-1556 **Capacity:** 40

Owner/Director/Staff Responsible: Dayana Olivera Gomez

Inspection Information

Type: Abbreviated **Date:** 09/29/2025 **Arrival/Departure Time:** 11:33 AM to 1:46 PM

Staff Present: 7 **Children Present:** 24 **Onsite Visit:** Yes

Pursuant to s. 402.3115, Fla. Statutes, the following provider has earned an abbreviated, Key Indicator System, inspection. The Key Indicator System inspection will only measure compliance with the Key Indicator System Standards, Supplemental Standards, and five randomly-selected standards.

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

03. Ratio Sufficient CCF Handbook, Section 2.3

Standard Comments

Room#1 1:3 [Infants]

Room#2 1:7 [3yr. olds]

Room#3 1:11 [2yr. olds]

Room#4 1:3 [1yr. olds]

03-01 s.402.305(4), F.S.

Compliance

04. Supervision CCF Handbook, Section 2.4

04-01 CCF Handbook, Section 2.4

Compliance

04-18 s.435.06(2)(a), F.S. and CCF Handbook, Section 5.2, C

Compliance

04-21 CCF Handbook, Section 2.4.5, C

Compliance

05. Transportation CCF Handbook, Section 2.5

Standard Comments

Per provider, does not provide transportation and none was observed.

05-04 CCF Handbook, Section 2.5.2

Not Applicable

08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5

08-04 s. CCF Handbook, Section 2.5.5

Not Applicable

09. Planned Activities CCF Handbook, Section 2.6

09-02 CCF Handbook, Section 2.6

Compliance

11. Child Discipline CCF Handbook, Section 2.8

11-01 s. CCF Handbook, Section 2.8, E

Compliance



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PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1

12-01 CCF Handbook, Section 3.1, A Compliance

12-02 CCF Handbook, Section 3.1, A Compliance

12-18 CCF Handbook, Section 3.1, I Compliance

12-21 CCF Handbook, Section 3.1, K Compliance

13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2

13-02 CCF Handbook, Section 3.2, B Compliance

15. Licensed Capacity CCF Handbook , Section 3.4

15-01 CCF Handbook , Section 3.4.1, C Compliance

17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5

Standard Comments

The outdoor equipment could not be inspected due to inclement weather.

17-05 CCF Handbook, Section 3.5, F Compliance

20. Crib Requirements CCF Handbook, Section 3.6

20-06 CCF Handbook, Section 3.6.4, A Compliance

23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8

Standard Comments

Last fire drill was conducted on: [09.05.25]

One fire drill using an alternate evacuation route was done on: [07.07.25]

One fire drill during napping/sleeping times was done on: [07.07.25]

One fire drill in the presence and at the request of the licensing authority: [01.08.2025]

One emergency LOCKDOWN drill was done on: [08.05.25]

One emergency INCLEMENT WEATHER drill was done on: [05.07.25]

Fire Extinguisher: [05.2025]

Fire Inspection: [01.02.2025]

23-07 CCF Handbook, Section 3.8.4, C Compliance

FOOD AND NUTRITION

25. Meals and Snacks CCF Handbook, Section 3.9



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25-04 CCF Handbook, Section 3.9.3, D

Compliance

25-21 CCF Handbook, Section 3.9.8

Compliance

27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3

Standard Comments

Provider participates in USDA food program, and meals are prepared on-site.

27-01 CCF Handbook, Section 7, B.15.

Compliance

28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9

28-02 CCF Handbook, Section 3.9.5, B

Compliance

SANITATION AND EQUIPMENT

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

29-02 CCF Handbook, Section 3.10.1

Compliance

30. Diapering CCF Handbook, Section 3.10

30-06 CCF Handbook, Section 3.10.2, E

Compliance

31. Indoor Equipment CCF Handbook, Section 3.11

31-13 CCF Handbook, Section 3.11, D

Compliance

32. Outdoor Equipment CCF Handbook, Section 3.12

32-03 CCF Handbook, Section 3.12, B and F

Compliance

32-07 CCF Handbook, Section 3.12, D

Compliance

TRAINING

33. Training Requirements CCF Handbook, Section 4

33-03 CCF Handbook, Section 4.1

Compliance

33-09 CCF Handbook, Section 4.2.3 and 4.2.5

Compliance

34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7

34-04 CCF Handbook, Section 4.7

Compliance

HEALTH REQUIREMENTS

36. CPR Requirements CCF Handbook, Section 4.2.4



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36-03 s. CCF Handbook, Section 4.2.4, B

Compliance

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

37-02 s. CCF Handbook, Section 4.2.4, B

Compliance

40. Medication CCF Handbook, Section 6.5

Standard Comments

Per provider, prescription and nonprescription medication is not dispensed and none was observed.

40-13 CCF Handbook, Section 6.5, F

Not Applicable

40-15 CCF Handbook, Section 6.5, G

Not Applicable

40-18 s. CCF Handbook, Section 6.5, I

Not Applicable

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1

Standard Comments

(13 of 40) childrens enrollment/health records were reviewed for compliance. Files reviewed: (LS) and (no) newly enrolled children since the last inspection.

41-01 CCF Handbook, Section 7.1, B

Compliance

41-02 CCF Handbook, Section 7.1

Compliance

42. Student Health and Records CCF Handbook, Section 7.2

42-01 CCF Handbook, Section 7.2, C

Compliance

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

Standard Comments

(13 of 40) childrens enrollment/health records were reviewed for compliance. Files reviewed: (LS) and (no) newly enrolled children since the last inspection.

43-02 CCF Handbook, Section 7.3

Compliance

44. Personnel Records CCF Handbook, Section 7.4

Standard Comments

All (10) child care personnel records in the system were reviewed of which (10) were updated for compliance. (1)_new personnel added since the last inspection.

44-04 CCF Handbook, Section 7.4, C

Compliance

45. Background Screening Documents CCF Handbook, Section 7.4.1

45-01 s. CCF Handbook, Section 7.4.1, A

Compliance

45-02 CCF Handbook, Section 7.4.1,C

Compliance



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45-07 CCF Handbook, Section 5.2

Compliance

45-11 CCF Handbook, Section 7.4.1, D, E, and F

Compliance

46. Daily Attendance CCF Handbook, Section 7.5

46-07 CCF Handbook, Section 7.5, A

Compliance

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8

47-05 s. 402.311, F.S.

Compliance



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Counselor Comments

The employer/owner/operator must add child care personnel to their Employee/Contractor Roster in the Clearinghouse within 5 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 5 days of the employment termination.

Background Screening Update - During 2016, all providers were required to re-screen childcare personnel that had background screening dates completed prior to July 1, 2016, to address new screening components for existing staff. Screenings processed in the Clearinghouse during 2016 will need to be RENEWED in 2021 for an additional five (5) years.

The Clearinghouse system is set up to send automated notifications to providers at 60 and 30 days prior to the Retained Prints Expiration Date, only for employees that have been added to the facility roster. Providers need to keep their roster current and notify licensing when their email address has changed.

Failure to RENEW retention of prints will change the individuals status from Eligible to A New Screening is Required - which means that the individual needs to restart to have their fingerprints Live Scanned into the Clearinghouse system.

A Resubmission is NOT the same as a RENEWAL. A Resubmission is used when an individual has had a lapse in employment greater than 90 days and triggers a rescreening of required components and a new screening status is issued. Please do not use Resubmission.

The RENEWAL:

1. required every five (5) years beginning from when the fingerprints entered the Clearinghouse; this is not based on the eligibility date.
2. used to continue retaining the fingerprints in the system for an additional five (5) years.
3. triggers a rescreening of required components and a new screening status is issued.
4. cost \$43.25 and can be paid using a credit card or electronic check within the Clearinghouse.

Also:

DCF Child Care Licensing Requirements & Site Changes If your background check and fingerprints are up for renewal, please ensure to obtain Level 2 screening as outlined in s. 435.04, F.S., is required for all childcare 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. All fingerprints must be submitted and processed through the Background Screening Clearinghouse and therefore a Live Scan vendor that is Clearinghouse compatible must be used for submission of fingerprints. Background screenings may be obtained in advance of their expiration date to ensure there is no lapse in coverage. SB 252 is effective on October 1, 2021.

Prior to transporting children, the facility must be approved by the Department to offer transportation services. Transportation services will be approved if the conditions set forth in parts 2.5.1, 2.5.4., 2.5.5., and 4.2.6., of the Child Care Facility Handbook are met.

Pursuant to 402.305(10)4(b), Florida Statutes, childcare facilities are required to install an alarm system in each vehicle used by the facility or home to transport children by January 9, 2022. Alongside the alarm requirements, childcare providers are required to continue conducting physical and visual sweeps of the vehicle and maintaining a log.

Please visit the childcare website at: <https://myflfamilies.com/services/child-family/child-care> then click on Child Care Alarms for Transportation for more information or contact your licensing counselor.

Radon Testing Requirements Florida Statute 404.056 and Chapter 64E-5 Part XII B require that indoor radon levels must be measured in licensed childcare facilities located in counties designated within the Intermediate or Elevated Radon Potential areas.

For Miami-Dade County, all licensed facilities, excluding those in single family home/duplexes, require testing.

Tests must be completed within 1 year after the childcare facility starts operation.

These mandatory tests are to be conducted in accordance with Florida Statute 404.056, Chapter 64E-5 Part XII B, and Mandatory Radon Testing Protocols and reported to the Department of Health on forms DH1777 or DH1778. Please refer to link that includes a map of counties and testing requirements: <http://www.floridahealth.gov/environmental-health/radon/maps/index.html>

Sylvie Similien
Licensing Specialist
Office of Licensing
Florida Department of Children & Families
Phone: 786-774-8177
DCF Child Care Website: Child Care | Florida DCF (myflfamilies.com)

Owner/Director/Staff Responsible Comments

Per provider has no comments at this time of inspection



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SUPPLEMENTAL INSPECTION SHEET

Comments:

New staff personnel

Karla Rodriguez 08/19/2025

Received by: Dayana Olivera Gomez
Date: 09/29/2025

Inspected by: Sylvie Similien
Date: 09/29/2025