



Family Day Care Home Information

Name: Luna Family Day Care Home
ID Number: F04DU0374
Phone Number: (904) 372-9021 **Capacity:** 10
Owner/Director/Staff Responsible: Mercedes Luna

Inspection Information

Type: Renewal **Date:** 06/13/2016 **Arrival/Departure Time:** 12:10 PM to 12:54 PM
Staff Present: 1 **Children Present:** 4

INSPECTION CHECKLIST

STAFFING REQUIREMENTS

01. Operator ss. 402.318, F.S. && rule 65C-20.009(2)(a), F.A.C.	Compliance
02. Written Plan for Substitute rule 65C-20.009(2)(b), F.A.C.	Compliance
03. Background Screening Requirements ss. 402.313(3), 402.305(2)(a), 402.302(13), F.S. && rule 65C-20.008(3) && (4), F.A.C.	Compliance

Compliance Comments

Child care personnel currently working under an exemption for background screening clearance due to a disqualifying offense must undergo a rescreening by August 1, 2016 to determine ongoing eligibility to continue to work in child care. Chapter 2016-98, Laws of Florida changed chapter 435.07, Florida Statute to identify felony and misdemeanor disqualifying offenses whereby the Department can no longer grant an exemption for background screening for an individual to work in child care. The Department will notify each individual and the assigned employer via a certified letter explaining the rescreening process and the timeframe for completion. Please do not rescreen staff prior to July 1st, 2016. The Department will advise the individual and the employer of the process and when to conduct the rescreening. Conducting the rescreening prior to July 1st, 2016 will result in the screening not being accepted/used.

Also, effective July 1st, 2016- the background screening process for child care personnel is changing to include specific processes and additional elements. All potential child care personnel must submit a full set of fingerprints through the Clearinghouse. In order for the Department to deem an individual eligible to work in child care, the Department must in addition to the national and state criminal history check, conduct a search of the criminal history records, sexual predator and sexual offender registry and the child abuse and neglect registry of any state in which the applicant resided during the preceding 5 years. These checks must occur prior to the Department issuing an eligible to work in child care determination. Individuals that were screened and employed prior to July 1st 2016 will be subject to rescreening by the Department by November 2017. Stay tuned for more information on this process.

04. Staff Training rule 65C-20.009(1)(a),65C-20.009(3)(d)&(e) && (4), F.A.C.	Compliance
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Compliance Comments

Provider has completed 8 of the 10 hours of in-service. The remaining two hours will need to be completed by license expiration--07.25.16

05. Indoors and Outdoors Supervision rule 65C-20.009(2)(c)&(5), F.A.C.	Compliance
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HEALTH REQUIREMENTS

06. Animal Immunizations rule 65C-20.010(1)(a), F.A.C.	Not Applicable
07. Toxic Substances, Hazardous Materials and Hazardous Items rule 65C-20.010(1)(b), F.A.C.	Compliance
08. Smoking on Premise rule 65C-20.010(1)(c), F.A.C.	Not Applicable
09. Firearms and Weapons rule 65C-20.010(1)(d), F.A.C.	Not Applicable
10. Play Areas Clean and Free of Litter rule 65C-20.010(1)(e), F.A.C.	Compliance
11. Outdoor Time and Play Area Requirements rule 65C-20.010(1)(f)-(h), F.A.C.	Compliance
12. Swimming Pools rule 65C-20.010(1)(i)(j), F.A.C.	Not Applicable
13. Appropriate, Safe and Sanitary Bedding rule 65C-20.010(1)(k)-(o), F.A.C.	Compliance



14. Drinking Water and Single Service Disposables rule 65C-20.010(1)(p)(q), F.A.C.	Compliance
15. Vermin/Pest Control rule 65C-20.010(1)(r), F.A.C.	Compliance
16. Furnishings, Equipment and Plumbing are Sanitary are Free from Hazards and in Good Repair rule 65C-20.010(1)(s), 2(d), F.A.C.	Compliance
17. Smoke Detector, Fire Extinguisher, Corded Telephone, Lighting, Temperature and Ventilation rule 65C-20.010(1)(s), F.A.C.	Compliance
18. Nutritious Meals and Snacks Provided rule 65C-20.010(1)(t), F.A.C.	Compliance
19. Handwashing rule 65C-20.010(2)(a)(d)-(f), F.A.C.	Compliance
20. Soiled Items rule 65C-20.010(2)(b), F.A.C.	Compliance
21. Potty Chairs Cleaned and Sanitized rule 65C-20.010(2)(c), F.A.C.	Not Applicable
22. Individually Labeled Towels and Wash Cloths rule 65C-20.010(2)(f), F.A.C.	Compliance
23. Diapering Area Clean and Sanitized rule 65C-20.010(2)(g), F.A.C.	Compliance
24. First Aid Kit rule 65C-20.010(3)(a), F.A.C.	Compliance
25. Emergency Telephone Information rule 65C-20.010(3)(b)1., F.A.C.	Compliance
26. Documented Accidents, Incidents and Health Related Symptoms rule 65C-20.010(3)(b) 2. and 3., F.A.C.	Not Monitored
<u>Not Monitored Comments</u> Per the provider, there have been no accidents/incidents since the previous inspection.	
27. Fire Drills/Emergency Preparedness rule 65C-20.010(3)(b)4 through 7, && rule 65C-20.010, F.A.C.	Compliance
28. Communicable Disease Control rule 65C-20.010(4), F.A.C.	Compliance
29. Prescription and Non-Prescription Medication rule 65C-20.010(5)(a)(c)(g)(h), F.A.C.	Not Monitored
<u>Not Monitored Comments</u> Per the provider, no medication has been dispensed since the previous inspection.	
30. Documentation of Dispensed Medication rule 65C-20.010(5)(a)(b)(d)-(f), F.A.C.	Not Monitored
<u>Not Monitored Comments</u> Per the provider, no medication has been dispensed since the previous inspection.	

HEALTH RECORDS

31. Immunization Records rule 65C-20.011(1)(a), F.A.C.	Compliance
<u>Compliance Comments</u> Counselor reviewed all 5 currently enrolled children's records.	
32. Student Health and Records rule 65C-20.011(1)(b)(c), F.A.C. && s. 402.313, F.S.	Compliance



33. Enrollment Information rule 65C-20.011(2), F.A.C. Compliance

ENFORCEMENT

34. Access to the Premises/Misrepresentation ss. 402.319, F.S. && rule 65C-20.012(4), F.A.C. Compliance

35. Licensed Capacity ss. 402.302(7), F.S. Compliance

36. Child Discipline ss. 402.305(12)(a), F.S. && rule 65C-20.010(6), F.A.C. Compliance

37. Transportation and Supervision rule 65C-20.010(1)(c) && (8), F.A.C. Not Applicable

38. Child Abuse or Neglect ss. 402.319, F.S. && rule 65C-20.010(7), F.A.C. Compliance

Received by: Mercedes Luna
Date: 06/13/2016

Inspected by: Tiffany Davis
Date: 06/13/2016