



## Family Day Care Home Information

**Name:** Sweeting Family Day Care Home  
**ID Number:** R09OR0862  
**Capacity:** 10  
**Owner/Director/Staff Responsible:** Jacqueline Sweeting

## Inspection Information

**Type:** School Readiness **Date:** 01/25/2017 **Arrival/Departure Time:** 12:10 PM to 01:20 PM  
**Staff Present:** 1 **Children Present:** 7  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### STAFFING REQUIREMENTS

01. Operator (Form OEL-SR-6206, Section 1 Operators, Page 10) Not Monitored

02. Substitutes and Employees (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) Not Monitored

03. Background Screening Requirements (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39) Not Monitored

04. Staff Training (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35) Not Monitored

05. Supervision (Form OEL-SR-6206, Section 4 Supervision, Page 13) Not Monitored

#### HEALTH AND SAFETY REQUIREMENTS

06. Animal Vaccinations (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

07. Toxic Substances, Hazardous Materials and Hazardous) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

08. Smoking on Premises (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

09. Firearms and Weapons (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

10. Indoor Play Areas (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

11. Outdoor Time, Fencing and Play Area Requirements (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22) Not Monitored

12. Swimming Pools (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

13. Appropriate, Safe and Sanitary Bedding (Form OEL-SR-6206, Section 9.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 19-20 and Section 11.4 Bedding and Linens, Pages 23-24) Not Monitored

14. Drinking Water and Single Service Disposables (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Not Monitored



15. Vermin/Pest Control (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Monitored
16. Toys, Furnishings, Equipment and Plumbing (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Not Monitored
17. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Not Monitored
18. Nutritious Meals and Snacks Provided (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Not Monitored
19. Hygiene and Sanitation (Form OEL-SR-6206, Section 9.6 - Bathrooms and Sinks, Page 20, Section 11.2 - Handwashing, Page 23, and Section 11.3 - Diapering, Page 23)	Not Monitored
20. Individually Labeled Towels and Wash Cloths (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)	Not Monitored
21. Diapering Area Clean and Sanitized (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Not Monitored
22. First Aid Kit (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Not Monitored
23. Emergency Information (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Monitored
24. Emergency Procedures and Notification (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Monitored
25. Fire Drills/Emergency Preparedness (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Not Monitored
26. Communicable Disease Control (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Not Monitored
27. Medication (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Monitored
28. Documentation of Dispensed Medication (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Monitored

**CHILDREN'S RECORDS**

29. Health/Immunization Records (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Monitored
30. Student Health and Records (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Monitored
31. Enrollment Information (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Monitored



### ENFORCEMENT

**32. Access to the Premises/Misrepresentation (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40) Not Monitored**

**33. Ratios/Group Size (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12) Not Monitored**

**34. Child Discipline (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) Not Monitored**

**35. Transportation and Supervision (Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15) Not Monitored**

**36. Child Safety/Access (Form OEL-SR-6206, Section 20 Child Safety, Page 40) Not Monitored**



### Counselor Comments

An initial School Readiness inspection was conducting during this inspection visit. Technical Assistance was provided regarding the new School Readiness standards that were adopted in rule 6M-4.620, F.A.C. that became effective on October 24, 2016. To access the new health and safety requirements visit the following link:

<https://www.flrules.org/gateway/RuleNo.asp?title=Office%20of%20Early%20Learning%20-%20School%20Readiness%20Program&ID=6M-4.620> . Please be advised that child care providers participating in the child care subsidy School Readiness program must be monitored annually for compliance with the new standards. More frequent inspections may occur if non-compliance standards require a follow reinspection or if complaints are received.  
Specific technical assistance was provided regarding:

Pre-Service Training - Training must be completed within 90 days of the date of hire with a program participating in the School Readiness program. Training must be documented on the Departments training transcript or the Early Learning Florida transcript. This is referred to as pre-service training and personnel in a Large Family Child Care Home who have not completed all pre-service training requirements may not be allowed any unsupervised contact with or care of children in a school readiness program (Due March 31, 2017).

Group Size Establishes a maximum number of children that can be in one classroom area and is the same as the ratio categories required for licensing (Due June 30, 2017).

Family Day Care Homes

A maximum of four children from birth to 12 months of age

A maximum of three children from birth to 12 months of age, and other children, for a maximum total of six children

A maximum of six preschool children if all are older than 12 months of age.

A maximum of 10 children if no more than 5 are preschool age and, of those 5, no more than 2 are under 12 months of age.

Expulsion Policy - Each school readiness program must have written policies and procedures regarding discipline and expulsion of children in care. A copy of the current policies must be available to the inspection authority to review. Verification that the program has provided the parent or guardian a written copy of the disciplinary and expulsion policies used by the program must be documented in the child's file with the signature of the custodial parent or legal guardian (Due June 30, 2017).

Emergency Preparedness - The plan must facilitate parent/guardian reunification onsite and offsite. Additionally the plan must include accommodations for infants and toddlers, if applicable, and must describe how the home will meet the needs of all children, including children with special needs or with chronic medical conditions, during and following an emergency event (June 30, 2017).

Technical Assistance was provided regarding the new School Readiness standards that were adopted in rule 6M-4.620, F.A.C. that became effective on October 24, 2016. To access the new health and safety requirements visit the following link:

<https://www.flrules.org/gateway/RuleNo.asp?title=Office%20of%20Early%20Learning%20-%20School%20Readiness%20Program&ID=6M-4.620> . Please be advised that child care providers participating in the child care Subsidy School Readiness program must be monitored annually for compliance with the new standards. More frequent inspections may occur if non-compliance standards require a follow re-inspection or if complaints are received.

School Readiness standards are established in three different handbooks depending on the program type. Standards include but are not limited to preservice training, group size, expulsion policy, and emergency preparedness. Providers are encouraged to review the handbook requirements and make necessary changes in order to comply when the standards are effective. To access the handbooks visit the following link: <https://www.flrules.org/Gateway/reference.asp?No=Ref-07457>

Please be advised that School Readiness inspections conducted by the Department will be shared with the Early Learning Coalition as a component of the programs School Readiness contract file. If you have additional questions concerning the new rule changes you may contact your licensing counselor or local licensing office.

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**Received by:** Jacqueline Sweeting  
**Date:** 01/25/2017

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**Inspected by:** Yenesh Wilson  
**Date:** 01/25/2017