



## Child Care Facility Information

**Name:** Tuskawilla Presbyterian School  
**ID Number:** C18SE0104  
**Address:** 3600 W Sr 426, Oviedo FL 32765  
**Phone Number:** (407) 671-2225 **Capacity:** 135  
**Owner/Director/Staff Responsible:** Deborah Harned

## Inspection Information

**Type:** Routine **Date:** 02/23/2017 **Arrival/Departure Time:** 11:10 AM to 01:52 PM  
**Staff Present:** 23 **Children Present:** 112

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<b>01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.</b>	<b>Compliance</b>
<b>02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C.</b>	<b>Compliance</b>
<b>03. Minimum Age Requirements ss. 402.305(2), F.S. &amp;&amp; rule 65C-22.001(3), F.A.C.</b>	<b>Compliance</b>
<b>04. Ratio Sufficient ss. 402.305(4), F.S. &amp;&amp; rule 65C-22.001(4), F.A.C.</b>	<b>Compliance</b>
<u>Compliance Comments</u> (12) 3 year olds (2) Staff (13) 2 year olds (2) Staff (11) 1 year olds (3) Staff (16) 4 year olds (2) Staff (15) 4 year olds (2) Staff (10) 3 year olds (2) Staff (13) 3 year olds (2) Staff (11) 4 year olds (2) Staff (11) 3 year olds (2) Staff (14) 4 year olds (2) Staff	
<b>05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) &amp;&amp; 65C-22.007 (2), F.A.C.</b>	<b>Compliance</b>
<b>06. Driver's License, Physician Certification &amp;&amp; First Aid/CPR Training rule 65C-22.001(6), 65C-22.006(4), F.A.C.</b>	<b>Not Applicable</b>
<b>07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. &amp;&amp; rule 65C-22.001(6) F.A.C.</b>	<b>Not Applicable</b>
<b>08. Seat Belts/Child Restraints ss. 402.305(10), F.S. &amp;&amp; rule 65C-22.001(6), F.A.C.</b>	<b>Not Applicable</b>
<b>09. Transportation rule 65C-22.001(6), F.A.C.</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Facility does not provide transportation.	
<b>10. Planned Activities ss. 402.305(13), F.S. &amp;&amp; rule 65C-22.001(7), F.A.C.</b>	<b>Compliance</b>
<b>11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C.</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Facility does not do any field trips.	
<b>12. Child Discipline ss. 402.305(12), F.S. &amp;&amp; rule 65C-22.001(8), F.A.C.</b>	<b>Compliance</b>
<b>13. Discipline Policy rule 65C-22.001(8), F.A.C.</b>	<b>Compliance</b>



### PHYSICAL ENVIRONMENT

14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C.	Compliance
15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C.	Compliance
16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C.	Compliance
17. Lighting rule 65C-22.002(2), F.A.C.	Compliance
18. Temperature and Ventilation rule 65C-22.002(2), F.A.C.	Compliance
19. Indoor Floor Space ss. 402.305(6)F.S., rule 65C-22.002(3), 65C-22.007(3)(a), 65C-22.008(3), F.A.C.	Compliance
20. Outdoor Area/Square Footage ss. 402.305(6), F.S. && rule 65C-22.002(4), F.A.C.	Compliance
21. Outdoor Play Area rule 65C-22.002(4), F.A.C.	Compliance
22. Fencing rule 65C-22.002(4), F.A.C.	Compliance
23. Individual Bedding rule 65C-22.002(5), 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C.	Not Applicable
24. Bedding and Linens rule 65C-22.002(10), F.A.C.	Not Applicable
25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C. <u>Not Applicable Comments</u> Facility does not provide naptime.	Not Applicable
26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C.	Compliance
27. Crib Requirements rule 65C-22.002(5), F.A.C. <u>Not Applicable Comments</u> Facility does not provide infant care.	Not Applicable
28. Toilets and Sinks rule 65C-22.002(6), F.A.C.	Compliance
29. Potty Chairs rule 65C-22.002(6), F.A.C. <u>Not Applicable Comments</u> Facility does not have potty chairs.	Not Applicable
30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C.	Compliance
31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C.	Compliance
32. Operable Phone rule 65C-22.002(7), F.A.C.	Compliance
33. Fire Drills && Emergency Preparedness rule 65C-22.002(7) F.A.C. <u>Compliance Comments</u> Last drill was on 1/11/2017 at 11:00 am 1 min to clear.	Compliance



34. Food Preparation Area 65C-22.002(8), F.A.C.	Compliance
35. Health and Sanitation rule 65C-22.002(10), F.A.C.	Compliance
36. Drinking Water Available rule 65C-22.002(10), F.A.C.	Compliance
37. Sanitary Diapering rule 65C-22.002(10), F.A.C.	Compliance
38. Diaper Disposal rule 65C-22.002(10), F.A.C.	Compliance
39. Indoor Equipment rule 65C-22.002(11), F.A.C.	Compliance
40. Outdoor Equipment rule 65C-22.002(11), F.A.C.	Compliance

#### TRAINING

41. Training Requirements ss. 402.305(2) - (3), F.S. && rule 65C-22.003(2) (3), F.A.C.	Compliance
42. 10-Hour In-Service rule 65C-22.003(6), F.A.C.	Compliance
43. Credentialed Staff ss.402.305(3), F.S. && rule 65C-22.003(7)-(8), F.A.C.	Compliance

#### HEALTH REQUIREMENTS

44. Communicable Disease Control rule 65C-22.004(1), F.A.C.	Compliance
45. First Aid Requirements rule 65C-22.004(2), F.A.C.	Compliance
46. CPR Requirements rule 65C-22.004(2), F.A.C.	Compliance
47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.	Compliance
48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C.	Compliance
49. Medication rule 65C-22.004(3),F.A.C.	Not Applicable

**Not Applicable Comments**

Facility does not administered medication at this time.

#### FOOD AND NUTRITION

50. Meals and Snacks rule 65C-22.005(1), F.A.C.	Not Applicable
51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.	Not Applicable
52. Food Service rule 65C-22.005(3), F.A.C.	Not Applicable



<b>53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C.</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> Facility does not provide infant care.	
<b>54. Catered Food and Food Provided by Parents 65C-22.005(1), F.A.C.</b>	<b>Compliance</b>
<b>55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C.</b>	<b>Compliance</b>

**RECORD KEEPING**

<b>56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C.</b>	<b>Compliance</b>
<b>57. Children's Health/Immunization and Records ss. 402.305(9), F.S.&amp;&amp; rule 65C-22.006(2) - (3), F.A.C.</b>	<b>Compliance</b>
<u>Compliance Comments</u> Children files in the two's F - G reviewed.	
<b>58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. &amp;&amp; rule 65C-22.006(3), F.A.C.</b>	<b>Compliance</b>
<b>59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), &amp;&amp; rule 65C-22.006(4) - (5), F.A.C.</b>	<b>Compliance</b>
<u>Compliance Comments</u> All staff files reviewed.	
<b>60. Background Screening Documents ss. 402.3054, F.S. &amp;&amp; rule 65C-22.006(4), F.A.C.</b>	<b>Compliance</b>
<b>61. Daily Attendance rule 65C-22.001(10) &amp;&amp; rule 65C-22.006(5), F.A.C.</b>	<b>Compliance</b>
<b>62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C.</b>	<b>Compliance</b>

**ENFORCEMENT**

<b>63. Access/Child Abuse or Neglect/Misrepresentation ss. 402.311, 402.319, F.S. &amp;&amp; rule 65C-22.001(9),(11), F.A.C.</b>	<b>Compliance</b>
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Received by: Deborah Harned  
Date: 02/23/2017

Inspected by: Ida Lewis  
Date: 02/23/2017