



Child Care Facility Information

Name: HCPS THOMPSON ELEM H.O.S.T.
ID Number: E13HI0187 / MHC433255
Address: 2020 E Shell Point Rd, Ruskin FL, 33570-5002
Phone Number: (813) 938-1203 **Capacity:** 0
Owner/Director/Staff Responsible: Jennifer Perez

Hillsborough Standards
 Hillsborough & SR Standards
 SR Standards

Inspection Information

Type: School Readiness **Date:** 05/22/2017 **Arrival/Departure Time:** 02:00 PM to 02:15 PM
Staff Present: 7 **Children Present:** 66 **Age Range:** 5-12
 [School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Capacity (Form OEL-SR-6204, Section 1 Capacity, Pages 10-12)	Not Inspected
02. Minimum Age Requirements (Form OEL-SR-6204, Section 2 Minimum Age Requirements, Page 12)	Not Inspected
03. Ratios (Form OEL-SR-6204, Section 3 Ratios, Pages 12-13)	Not Inspected
04. Supervision (Form OEL-SR-6204, Section 5 Supervision, Pages 15-16)	Not Inspected
05. Driver's License, Physician Certification & First Aid/CPR Training (if applicable) (Form OEL-SR-6204, Section 6 Transportation, Pages 16-19)	Not Inspected
06. Vehicle Insurance and Inspection (If Applicable) (Form OEL-SR-6204, Section 6 Transportation, Pages 16-19)	Not Inspected
07. Seat Belts/Child Restraints (If Applicable) (Form OEL-SR-6204, Section 6 Transportation, Pages 16-19)	Not Inspected
08. Transportation (If Applicable) (Form OEL-SR-6204, Section 6 Transportation, Pages 16-19)	Not Inspected
09. Planned Activities (Form OEL-SR-6204, Section 7 Planned Activities, Pages 19-20)	Not Inspected
10. Field Trip Permission (Form OEL-SR-6204, Section 8 Field Trip Activity, Page 20)	Not Inspected
11. Child Discipline (Form OEL-SR-6204, Section 9 Child Discipline, Pages 20-21)	Not Inspected

PHYSICAL ENVIRONMENT

12. Facility Environment (Form OEL-SR-6204, Section 10 Physical Environment, Pages 21-25)	Not Inspected
13. Toxic Substances, Hazardous Materials and Weapons (Form OEL-SR-6204, Section 10 Physical Environment, Pages 21-25)	Not Inspected
14. Lighting, Temperature and Ventilation Form OEL-SR-6204, Section 10 Physical Environment, Pages 21-25)	Not Inspected



15. Indoor Floor Space (Form OEL-SR-6204, Section 1.1 Indoor Floor Space, Pages 10-11)	Not Inspected
16. Outdoor Play Area/Fencing (Form OEL-SR-6204, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Page 25)	Not Inspected
17. Bedding and Linens (Form OEL-SR-6204, Section 12.4 Bedding and Linens, Page 28)	Not Inspected
18. Nap/Sleep Space Requirements (Form OEL-SR-6204, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 23-24)	Not Inspected
19. Crib Requirements (when infants are in care) (Form OEL-SR-6204, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 23-24)	Not Inspected
20. Restrooms and Bath Facilities (Form OEL-SR-6204, Section 10.6 Bathrooms and Sinks, Pages 23-24)	Not Inspected
21. Operable Phone (Form OEL-SR-6204, Section 14.2 Fire Safety, Page 33)	Not Inspected
22. Fire Drills & Emergency Preparedness (Form OEL-SR-6204, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 31-33)	Not Inspected
23. Health and Sanitation (Form OEL-SR-6204, Section 12 Health and Sanitation, Pages 27-28)	Not Inspected
24. Diapering (if applicable) (Form OEL-SR-6204, Section 12.3 Diapering (if applicable), Pages 27-28))	Not Inspected
25. Indoor Equipment (Form OEL-SR-6204, Section 11 Equipment and Furnishings, Pages 25-27)	Not Inspected
26. Outdoor Equipment (Form OEL-SR-6204, Section 11 Equipment and Furnishings, Pages 25-27)	Not Inspected

TRAINING

27. Training Requirements (Form OEL-SR-6204, Section 18 Training Requirements, Pages 38-41)	Noncompliance
---	---------------

Non-Compliance Description

27-01 The program did not have documentation of staffs completion of required training on one of the accepted training transcripts in that [staff members' training was not completed by OEL regulations.]. (Section 18.4) [SR]

Comments

Due Date 07/24/2017

Violation Level Class 3

HEALTH REQUIREMENTS

28. Communicable Disease Control (Form OEL-SR-6204, Section 13 Health-Related Requirements, Pages 29-31)	Not Inspected
29. First Aid Requirements (Form OEL-SR-6204, Section 13 Health-Related Requirements, Pages 29-31)	Not Inspected



30. CPR Requirements (Form OEL-SR-6204, Section 13 Health-Related Requirements, Pages 29-31) Not Inspected

31. Emergency Telephone Numbers (Form OEL-SR-6204, Section 15 Emergency Procedures and Notification, Pages 33-34) Not Inspected

32. Accident/Incident Notification and Documentation (Form OEL-SR-6204, Section 15 Emergency Procedures and Notification, Pages 33-34) Not Inspected

33. Medication (Form OEL-SR-6204, Section 16 Medication, Pages 34-35) Not Inspected

FOOD AND NUTRITION SERVICES

34. Food Hygiene and Handling (Form OEL-SR-6204, Section 17 Food and Nutrition Services, Pages 35-38) Not Inspected

35. Bottles, Breastmilk, Formula and Infant Food (If applicable) (Form OEL-SR-6204, Section 17 Food and Nutrition Services, Pages 35-38) Not Inspected

RECORD KEEPING

36. Enrollment Information (Form OEL-SR-6204, Section 19.2 Record Keeping/Childrens Files, Pages 42-43) Not Inspected

37. Personnel Records (Form OEL-SR-6204, Section 19.4 Record Keeping/Personnel Records, Pages 43-44) Not Inspected

38. Background Screening Documents (Form OEL-SR-6204, Section 19.5 Record Keeping/Background Screening, Pages 44-45) Not Inspected

Not Inspected Comments

Technical assistance was provided: All staff must comply with the level 2 background screening by June 1, 2017.

39. Daily Attendance (Form OEL-SR-6204, Section 19.3 Record Keeping/Attendance, Page 44) Not Inspected

ENFORCEMENT

40. Access/Child Safety (Form OEL-SR-6204, Section 20 Access and Section 21 Child Safety, Page 45) Not Inspected

SCHOOL READINESS

41. Group Size (Form OEL-SR-6204, Section 4 Group Size, Pages 13-15) Not Inspected

Received by: Jennifer Perez
Date: 05/22/2017

Inspected by: Kristan Winslow
Date: 05/22/2017



Name: HCPS THOMPSON ELEM H.O.S.T. **License #:** E13HI0187 / MHC433255

Address: 2020 E Shell Point Rd, Ruskin FL, 33570-5002

Type: School Readiness **Date:** 05/22/2017