



**13. Transporting Children (Article XIV A-H) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) Not Applicable**

Not Applicable Comments  
No transportation per provider

**14. Nighttime Care (Article XIII.A - F) (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 Applicable**

Not Applicable Comments  
No nighttime care per provider

**PHYSICAL FACILITY**

**15. Physical Facility in Good Repair (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22) Compliance**

**16. Ventilation Requirements (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27) Compliance**

**17. Heating Requirements (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27) Compliance**

**18. Flooring Requirements (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22) Compliance**

**19. Lighting and Electrical (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27) Compliance**

**20. Wall and Ceiling (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22) Compliance**

**21. Fenced Areas (Article VIII.C) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22) Compliance**

**22. Sewage (Article VIII.A) Compliance**

**23. Water Supply (Article VIII.A) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Compliance**

**24. Solid Waste Management (Article VIII.A) Compliance**

**25. Housing Construction (Article VIII.A) Compliance**

**26. Clean and Orderly (Article VIII.E and H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22) Noncompliance**

Non-Compliance Description  
26-05 Unnecessary equipment, furnishings or other items were observed accumulating in the home as evidenced by [clutter in the day care room and the outside play area].

Comments  
The day care room and outside play area contained clutter that poses a risk to children in care.

Due Date 06/15/2017 Violation Level Class 3 - Technical Support

**27. Vermin Control (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Compliance**

TOILET/BATH FACILITY

28. Toilet and Bath Facilities (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Compliance
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SAFETY/HEALTH

29. Bedding and Cribs (Article VIII.D) (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)	Compliance
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30. Emergency Plan and Numbers (Article VIII.A) (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Noncompliance
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Non-Compliance Description

30-04 The operators emergency preparedness plan was incomplete in that it did not [1]:  
 1.Include procedures to be taken by the facility during a fire, lockdown and inclement weather  
 2.Include procedures to facilitate parent/guardian reunification  
 3.Describe how the facility will meet the needs of all children, including children with special needs, during and following an emergency event

Comments

The emergency preparedness plan does not include inclement weather, such as tornadoes, hurricanes, floods, etc.

Due Date 06/15/2017

Violation Level Class 3 - Technical Support

31. Play Equipment (Article VIII.G) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages	Compliance
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Compliance Comments

Technical assistance provided to clean the play equipment covered with debris

32. Safe Environment (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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33. Water Hazards (Articles VI.B and VIII.C) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
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Not Applicable Comments

No water hazards observed at the facility

34. Animals/Pets (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
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Not Applicable Comments

No pets per provider

35. Fire Safety and Emergency Planning (Article VIII. A and J; 65C-20.010) (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
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Compliance Comments

Fire drill last conducted on 5/2/2017

Fire Extinguisher serviced on 12/2016

36. First Aid Supplies (Article IX.A) (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Compliance
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37. Accident or Incident Reports (Article IX.B) (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
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**38. Field Trips (Article XVI) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) Not Applicable**

Not Applicable Comments  
No field trips per provider

#### FOOD AND NUTRITION

**39. Food Service (Article XI.A) Compliance**

**40. Menu Posted/Filed (Article XI.A) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30) Not Applicable**

Not Applicable Comments  
No prepared food per provider (all children bring lunch from home)

**41. Special Diets (Article XI.G) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30) Compliance**

**42. Schedule for Meals and Snacks (Article XI.D) Compliance**

**43. Infant Feeding (Article XI.E) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Compliance**

**44. Food Preparation Area (Article VIII.A) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Compliance**

#### MEDICATION

**45. Medication (Article IX.C) (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Applicable**

Not Applicable Comments  
No medications dispensed per provider

#### PERSONNEL

**46. Personnel Requirements (Article VI.A and E) (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) Compliance**

#### BACKGROUND SCREENING

**47. Background Screening (Article VII.B) (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39) Compliance**

#### HOUSEHOLD/SUB RECORD

**48. Physical and TB Certifications (Article VI.C) Noncompliance**

Non-Compliance Description  
48-01 There was no statement of a current tuberculosis risk assessment for the operator of the family day care home.

Comments  
No TB screening was observed for the operator.

Due Date 06/15/2017

Violation Level Class 3 - Technical Support

**Non-Compliance Description**

48-02 There was no statement of a current tuberculosis risk assessment for the substitute.

**Comments**

No TB screening was observed for the substitute.

**Due Date** 06/15/2017

**Violation Level** Class 3 - Technical Support

**Non-Compliance Description**

48-03 There was no statement of a current tuberculosis risk assessment for a household/family member older than 12 years of age.

**Comments**

No TB screening was observed for household member.

**Due Date** 06/15/2017

**Violation Level** Class 3 - Technical Support

**Non-Compliance Description**

48-04 There was no verification of a current medical examination for the operator of the family day care home.

**Comments**

No current medical exam was observed for the operator.

**Due Date** 06/15/2017

**Violation Level** Class 3 - Technical Support

**Non-Compliance Description**

48-05 There was no verification of a current medical examination for the substitute.

**Comments**

No current medical exam was observed for the substitute.

**Due Date** 06/15/2017

**Violation Level** Class 3 - Technical Support

**49. Child Abuse and Neglect (Article VI.B) (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39) Compliance**

**50. Training Requirements (Article VI.B) (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35) Noncompliance**

**Non-Compliance Description**

50-01 A substitute did not complete the department's required training before keeping children.

**Comments**

The substitute's training transcript could not be verified.

**Due Date** 06/15/2017

**Violation Level** Class 3 - Technical Support

**Non-Compliance Description**

50-13 The operator, employee, or designated substitute did not have pre-service training requirements completed within 90 days of employment or prior to unsupervised contact with or care of children.

**Comments**

The substitute has not completed pre-service training for school readiness.

**Due Date** 06/15/2017

**Violation Level** Class 2 - Technical Support

**CHILDREN RECORDS**

**51. Childrens Records and Enrollment (Article XV.A and B) (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance**

**52. Physical Examination and Immunization (Article XV.A) (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance**

**53. Discipline Policy and Daily Program (Article XII.A - F) (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) Compliance**

Compliance Comments

Technical assistance was provided to have discipline policy posted in a conspicuous location

**Counselor Comments**

Results: Unsatisfactory

School Readiness Results: Unsatisfactory

Re-inspection scheduled for 6/15/2017

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**Received by:** Constance Jackson  
**Date:** 06/01/2017

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**Inspected by:** Brandon Rosenblatt  
**Date:** 06/01/2017