



Large Family Day Care Information

Name: Melendez Large Family Child Care Home
ID Number: L20CH0003
Phone Number: (941) 875-0654 **Capacity:** 12
Owner/Director/Staff Responsible: Sent for signature

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Reinspection **Date:** 06/15/2017 **Arrival/Departure Time:** 10:25 AM to 11:00 AM
Staff Present: 0 **Children Present:** 0
 [School Readiness Inspection]

INSPECTION CHECKLIST

STAFFING REQUIREMENTS

01. Operator/Occupant/Advertising 65C-20.013(1)(c), 65C-20.009(2)(a) and 65C-20.009(3)(c), F.A.C. && 402.318, F.S. (Form OEL-SR-6206, Section 1 Operators, Page 10),(Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, **Not Monitored**

02. Written Plan for Substitute rule 65C-20.009(2)(b), F.A.C. (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) **Not Monitored**

03. Background Screening Requirements ss. 402.3131(2) 402.305(2)(a), 402.3055 && 402.302(13), F.S. && rule 65C-20.008(3) && (4), F.A.C. (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13) **Compliance**

Compliance Comments

The household member that needed documentation of a current CF-FSP 1649 Affidavit of Good Moral Character now has this in their file on site. This documentation has been reviewed, entered into the Department's computer system, and filed. This licensing standard is being marked in compliance at this time.

04. Staff Training rule 65C-20.009(1)(a), 65C-20.009(3)(d)&(e) && (4), 65C-20.013(5) && (6), F.A.C. (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training **Not Monitored**

05. Indoors and Outdoors Supervision rule 65C-20.009(2)(c)&(5) && rule 65C-20.013(7), F.A.C. (Form OEL-SR-6206, Section 4 Supervision, Page 13) **Not Monitored**

HEALTH REQUIREMENTS

06. Animal Immunizations rule 65C-20.010(1)(a), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) **Not Monitored**

07. Toxic, Hazardous Materials and Hazardous Items rule 65C-20.010(1)(b), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) **Not Monitored**

08. Smoking on Premise rule 65C-20.010(1)(c), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) **Not Monitored**

09. Firearms and Weapons rule 65C-20.010(1)(d), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) **Not Monitored**

10. Play Areas Clean and Free of Litter rule 65C-20.010(1)(e), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) **Not Monitored**

11. Outdoor Time and Play Area Requirements rule 65C-20.010(1)(f)-(h) && rule 65C-20.013(11)(c), F.A.C. (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 rule 65C-20.010(1)(i)(j), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Monitored
13. Appropriate, Safe and Sanitary Bedding rule 65C-20.010(1)(k)-(o), F.A.C. (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 rule 65C-20.010(1)(p)(q), F.A.C. (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Not Monitored
15. Vermin/Pest Control rule 65C-20.010(1)(r), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Monitored
16. Furnishings and Equipment rule 65C-20.010(1)(s), (2)(d), F.A.C. (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Not Monitored
17. Smoke Detector, Fire Extinguisher, Corded Telephone, Lighting, Temperature and Ventilation rule 65C-20.010(1)(s), F.A.C. (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 rule 65C-20.010(1)(t), F.A.C. (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Not Monitored
19. Handwashing rule 65C-20.010(2)(a) && (d)-(f), F.A.C. (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23)	Not Monitored
20. Soiled Items rule 65C-20.010(2)(b), F.A.C. (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23)	Not Monitored
21. Potty Chairs Cleaned and Sanitized rule 65C-20.010(2)(c), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)	Not Monitored
22. Individual Towels and Wash Cloths rule 65C-20.010(2)(f), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)	Not Monitored
23. Diapering Area Clean and Sanitized rule 65C-20.010(2)(g), F.A.C. (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Not Monitored
24. First Aid Kit rule 65C-20.010(3)(a), F.A.C. (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Not Monitored
25. Emergency Telephone Information rule 65C-20.010(3)(b)1, F.A.C. (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Monitored
26. Accidents, Incidents, Health Related Symptoms Documented and Shared With Parents rule 65C-20.010(3)(b) 2 && 3, F.A.C. (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Monitored
27. Fire Drills/Emergency Preparedness rule 65C-20.010(3)(b)4 through 7, && rule 65C-20.010, F.A.C. (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Not Monitored
28. Communicable Disease Control rule 65C-20.010(4), F.A.C. (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Not Monitored



29. Prescription and Non-Prescription Medication rule 65C-20.010(5)(a)(c)(g)(h), F.A.C. (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Monitored

30. Documentation of Dispensed Medication rule 65C-20.010(5)(a)(b)(d)-(f), F.A.C. (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Monitored

HEALTH RECORDS

31. Immunization Records rule 65C-20.011(1)(a) (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Not Monitored

32. Student Health and Records rule 65C-20.011(1)(b)(c), F.A.C. && s. 402.3131, F.S. (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Not Monitored

33. Enrollment Information rule 65C-20.011(2), F.A.C. (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Not Monitored

ENFORCEMENT

34. Access to the Premises/Misrepresentation ss. 409.319, F.S. && rule 65C-20.012(4), F.A.C. (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40),(Form OEL-SR-6206, Section 20 Child Safety, Page 40) Not Monitored

35. Licensed Capacity ss. 402.302(8), F.S. (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12) Not Monitored

LARGE FAMILY

36. License Posted rule 65C-20.013(3)(g), F.A.C. Not Monitored

37. Employee and Substitute Requirements rule 65C-20.013(2)(a)(e), F.A.C. (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) Not Monitored

38. Supervision Requirements for Field Trips rule 65C-20.013(7)(b), F.A.C. (Form OEL-SR-6206, Section 4 Supervision, Page 13),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

39. Driver Licensed/Vehicle Insurance rule 65C-20.010(8), 65C-20.013(a)(b), F.A.C. (Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15) Not Monitored

40. Seat Belts and Child Restraints rule 65C-20.010(8), 65C-20.013(8)(c), F.A.C. (Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15) Not Monitored

41. Transportation && Supervision rule 65C-20.010(8), 65C-20.013(8), F.A.C. (Form OEL-SR-6206, Section 4 Supervision, Page 13),(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15) Not Monitored

42. Planned Activities rule 65C-20.013(9)(a), F.A.C. (Form OEL-SR-6206 Section 6 Planned Activities, Page 16) Not Monitored



43. Communication Equipment and Emergency Contacts rule 65C-20.010(8)(i)-(j), 65C-20.013(9)(b), F.A.C. (Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15)	Not Monitored
44. Child Discipline/Compliance rule 65C-20.010(6), F.A.C. (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17)	Not Monitored
45. Fire Safety rule 65C-20.013(11)(a), F.A.C.	Not Monitored
46. Indoor Floor Space rule 65C-20.013(11)(b)1-4, F.A.C.	Not Monitored
47. Toys, Equipment and Furnishings rule 65C-20.013(11)(b)5 && 6, F.A.C. (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Not Monitored
48. Outdoor Play Area rule 65C-20.013(11)(c)1 && 2, F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Not Monitored
49. Outdoor Equipment rule 65C-20.010(1)(h), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Not Monitored
50. Emergency Plan/Posted rule 65C-20.010(3)(a)4., F.A.C.	Not Monitored
51. Child Abuse or Neglect/Misrepresentation ss. 402.319, F.S. && rule 65C-20.010(7), F.A.C. (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40),(Form OEL-SR-6206, Section 20 Child Safety, Page 40)	Not Monitored

Counselor Comments

This is a paperwork re-inspection; an on-site visit was not required. All paperwork was received via email/fax on 6/14/17. All paperwork received has been reviewed for accuracy, documented and filed as required. This re-inspection was sent to the provider for signature.

Received by: Sent for signature
Date: 06/15/2017

Inspected by: Jeanette Witmer
Date: 06/15/2017