



## Family Day Care Home Information

Name: Constance Jackson

ID Number: F15PB0302 /

Capacity: 6

Owner/Director/Staff Responsible: Constance Jackson Infant Capacity: 0

## Inspection Information

Type: Reinspection Date: 06/20/2017 Arrival/Departure Time: 09:00 AM to 09:45 AM

Staff Present: 1 Children Present: 2 Infant Present: 2

[School Readiness Inspection]

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

01. Access (Article VIII.I) (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40)	Not Monitored
02. Licensed Facility (Article IV.A)	Compliance
03. License Capacity (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)	Not Monitored
04. Indoor or Outdoor Space (Article VIII.B and C)	Not Monitored
05. Communicable Disease (Articles VIII.F and X.A - D, F - G) (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Not Monitored
06. Parental Notification (Article IX.B) (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Monitored
07. Telephone (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Not Monitored
08. Handwashing Requirements (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Not Monitored
09. Diaper Changing Area (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Not Monitored
<p><u>Not Monitored Comments</u>            All violations have been corrected (clutter has been cleared from diaper-changing area)</p>	
10. Advertising (Article IV.E)	Not Monitored
11. Supervision (Article VI.D and Article VII.E) (Form OEL-SR-6206, Section 4 Supervision, Page 13)	Not Monitored
12. Transportation Services (Articles XIV.A - H) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Monitored
13. Transporting Children (Article XIV A-H) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Monitored
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 Monitored

**PHYSICAL FACILITY**

15. Physical Facility in Good Repair (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Not Monitored
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)	Not Monitored
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)	Not Monitored
18. Flooring Requirements (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Not Monitored
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)	Not Monitored
20. Wall and Ceiling (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Not Monitored
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)	Not Monitored
22. Sewage (Article VIII.A)	Not Monitored
23. Water Supply (Article VIII.A) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Not Monitored
24. Solid Waste Management (Article VIII.A)	Not Monitored
25. Housing Construction (Article VIII.A)	Not Monitored
26. Clean and Orderly (Article VIII.E and H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
<u>Compliance Comments</u> All violations have been corrected (day care room and outside play area are clean and orderly)	
27. Vermin Control (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Monitored

**TOILET/BATH FACILITY**

28. Toilet and Bath Facilities (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Not Monitored
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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)	Not Monitored
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<b>30. Emergency Plan and Numbers (Article VIII.A) (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)</b>	<b>Compliance</b>
<u>Compliance Comments</u> All violations have been corrected (emergency plan has been updated)	
<b>31. Play Equipment (Article VIII.G) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages</b>	<b>Not Monitored</b>
<b>32. Safe Environment (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Not Monitored</b>
<b>33. Water Hazards (Articles VI.B and VIII.C) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Not Monitored</b>
<b>34. Animals/Pets (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Not Monitored</b>
<b>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)</b>	<b>Not Monitored</b>
<b>36. First Aid Supplies (Article IX.A) (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)</b>	<b>Not Monitored</b>
<b>37. Accident or Incident Reports (Article IX.B) (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)</b>	<b>Not Monitored</b>
<b>38. Field Trips (Article XVI) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)</b>	<b>Not Monitored</b>

**FOOD AND NUTRITION**

<b>39. Food Service (Article XI.A)</b>	<b>Not Monitored</b>
<b>40. Menu Posted/Filed (Article XI.A) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)</b>	<b>Not Monitored</b>
<b>41. Special Diets (Article XI.G) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)</b>	<b>Not Monitored</b>
<b>42. Schedule for Meals and Snacks (Article XI.D)</b>	<b>Not Monitored</b>
<b>43. Infant Feeding (Article XI.E) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)</b>	<b>Not Monitored</b>
<b>44. Food Preparation Area (Article VIII.A) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)</b>	<b>Not Monitored</b>

**MEDICATION**

<b>45. Medication (Article IX.C) (Form OEL-SR-6206, Section 15 Medication, Page 29)</b>	<b>Not Monitored</b>
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**PERSONNEL**

**46. Personnel Requirements (Article VI.A and E) (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) Not Monitored**

**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) Compliance**

Compliance Comments

All violations have been corrected

Constance Jackson (Provider)  
TB/Physical: 6/6/2017

Uytiana McLeod  
TB/Physical: 6/8/2017

**49. Child Abuse and Neglect (Article VI.B) (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39) Not Monitored**

**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) Compliance**

Compliance Comments

All violations have been corrected (Substitute has completed pre-service training for School Readiness and DOH training)

**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) Not Monitored**

**52. Physical Examination and Immunization (Article XV.A) (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Not Monitored**

**53. Discipline Policy and Daily Program (Article XII.A - F) (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) Not Monitored**

**Counselor Comments**

Results: Satisfactory

School Readiness Results: Satisfactory

All violations have been corrected

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**Received by:** Constance Jackson  
**Date:** 06/20/2017

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**Inspected by:** Brandon Rosenblatt  
**Date:** 06/20/2017