



## Child Care Facility Information

**Name:** A. J.'S ANGELS II  
**ID Number:** C13HI0104 / CHC432166  
**Address:** 1139 1st St NW, Ruskin FL, 33570-3502  
**Phone Number:** (813) 641-8200 **Capacity:** 120  
**Owner/Director/Staff Responsible:** Anthony Harvin

Hillsborough Standards  
 Hillsborough & SR Standards  
 SR Standards

## Inspection Information

**Type:** Reinspection **Date:** 05/19/2017 **Arrival/Departure Time:** 11:35 AM to 11:50 AM  
**Staff Present:** 7 **Children Present:** 73 **Age Range:** 0-12  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### PERSONNEL

|  |               |
|--|---------------|
| 01. Personnel Records: Section 1.01; 1.05; 5.03 (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)       | Not Inspected |
| 02. First Aid Certificate: Section 3.01 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) | Not Inspected |
| 03. C.P.R. Certificate: Section 3.01 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)    | Not Inspected |
| 04. Screening Requirements: Section 1.01 (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)           | Not Inspected |
| 05. Training Requirements: Section 1.02; 1.03; 1.04 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)            | Not Inspected |
| 06. Substitutes/Volunteers: Section 1.01; 1.02; 1.08; 5.03   | Not Inspected |

#### ADMISSION & RECORDS

|  |               |
|--|---------------|
| 07. Enrollment Information: Section 5 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)                       | Not Inspected |
| 08. Health Exam: Section 5.01 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46)                               | Not Inspected |
| 09. Immunizations: Section 5.01 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)                             | Not Inspected |
| 10. Alternate Nutrition Plan: Section 4.02; 4.04; 5.02; 5.04 (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) | Not Inspected |
| 11. Medication Records: 5.04 (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)  | Not Inspected |
| 12. Discipline Statement: 1.06; 5.02 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)                                     | Not Inspected |
| 13. Brochures: 5.02; 5.09 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)                                   | Not Inspected |
| 14. Unusual Incidents/Accidents: 3.03; 5.06 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)            | Not Inspected |



|   |               |
|---|---------------|
| 15. Daily Time Schedule: 5.08; 6.04 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20) | Not Inspected |
| 16. Attendance Log: 5.12 (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)      | Not Inspected |
| 17. Field Trip Procedure: 5.11 (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)     | Not Inspected |

**DISCIPLINE**

|  |               |
|--|---------------|
| 18. Discipline: 1.06 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22) | Not Inspected |
|--|---------------|

**SUPERVISION & RATIOS**

|   |               |
|---|---------------|
| 19. Adequate: Section 1.02, 1.07, 1.08, 2.03, 2.05, 6.07 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) | Compliance    |
| 20. Staff Child Ratio: 1.08 (Form OEL-SR-6202, Section 3 Ratios, Page 13)                                       | Noncompliance |

**Non-Compliance Description**

20-01 Failure to meet the minimum required staff child ratios. (Section 3, numbers 1 9) [SR]

**Comments**

2nd Notice  
 Age 2 Children 17 Staff 2 (Naptime)  
 Age Infant-One Children 8 Staff 2  
 Age 3 Children 22 Staff 1 (Noncompliance)  
 Age 4 Children 26 Staff 1 (Noncompliance)

**Due Date** 05/19/2017

**Violation Level** Class 2

**INDOOR FACILITIES**

|  |               |
|--|---------------|
| 21. General Requirements: 2.01; 2.08 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)                | Not Inspected |
| 22. Diaper Changing Facility: Section 2.08 (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)                   | Not Inspected |
| 23. Diaper Changing Procedure: Section 2.04; 2.05; 2.08 (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)      | Not Inspected |
| 24. Hand Washing: Section 2.05; 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)                   | Not Inspected |
| 25. Isolation Area: Section 2.06; 3.05; 3.06 (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31) | Not Inspected |
| 26. Play Space Clean/Safe: Section 2.01 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)             | Not Inspected |
| 27. Equipment/Toys Safe/Clean: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)    | Not Inspected |



|  |               |
|--|---------------|
| 28. Equipment/Toys Suitable/Sufficient: Section 2.09; 4.07 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) | Not Inspected |
| 29. Napping Space: Section 2.04 (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)            | Not Inspected |
| 30. Cribs/Playpens: Section 2.04 (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)           | Not Inspected |
| 31. Bedding Material: Section 2.04; 6.03 (Form OEL-SR-6202,, Section 12.4 Bedding and Linens, Page 29)                           | Not Inspected |
| 32. Infant Play Space: Section 2.01; 2.02; 2.03 (Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12)                  | Not Inspected |
| 33. Drinking Water Availability: Section 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)                      | Not Inspected |
| 34. Well Water Approval: Section 2.08  | Not Inspected |
| 35. Licensed Capacity: Section 2.02; 10.01 (Form OEL-SR-6202, Section 1 - Capacity, Page 10)                                     | Not Inspected |

#### TOILET & BATH FACILITY

|  |               |
|--|---------------|
| 36. Toilet & Bath Facility Supplies/Accessible: Section 2.05; 6.04 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) | Not Inspected |
| 37. Toilet & Bath Facility - Operation: Section 2.05 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)               | Not Inspected |
| 38. Child Access Sinks/Toilets: Section 2.05 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)                       | Not Inspected |

#### OUTDOOR

|  |               |
|--|---------------|
| 39. Playground Clean/Safe/Shaded: Section 2.03 (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 1.8 Fencing, Pages 25-26) | Not Inspected |
| 40. Equipment/Toys Safe/Clean: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)                      | Not Inspected |
| 41. Equipment/Toys Suitable/Sufficient: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)             | Not Inspected |
| 42. Drinking Water Availability: Section 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)                            | Not Inspected |
| 43. Fence Safe/Secure: Section 2.03 (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26)           | Not Inspected |

#### SWIMMING



Name: A. J.'S ANGELS II License #: C13HI0104 / CHC432166

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|  |                |
|--|----------------|
| 44. Supervision: Section 1.08  | Not Applicable |
| 45. Staff Requirements: Section 1.08 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)  | Not Applicable |
| 46. Pool Inspection: Section 2.03  | Not Applicable |
| 47. Swimming Evacuation and Emergency Plan: Section 1.08 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) | Not Applicable |

#### EMERGENCY

|   |               |
|---|---------------|
| 48. Extinguishers: Section 2.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)         | Not Inspected |
| 49. Fire Drill: Section 2.07; 5.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)      | Not Inspected |
| 50. Evacuation Routes: Section 5.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)     | Not Inspected |
| 51. Phone with Emergency Listing: Section 2.07; 3.04 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)  | Not Inspected |
| 52. First Aid Emergency Supplies: Section 3.02 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) | Not Inspected |
| 53. Fire Inspection: Section 2.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)       | Not Inspected |

#### FOOD SERVICE

|   |               |
|---|---------------|
| 54. Menus Planned & Posted: Section 4.05  | Not Inspected |
| 55. Menus/Snacks Served as Posted: Section 4.05   | Not Inspected |
| 56. Food Quantity/Quality: Section 4.01; 4.03; 6.02 (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) | Not Inspected |
| 57. Infant Meal Supervision: Section 4.06 (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41) | Not Inspected |
| 58. Bottles Labeled: Section 4.06 (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)         | Not Inspected |
| 59. Personnel: Section 4.08; 4.09   | Not Inspected |
| 60. Health and Sanitation: Section 4.10 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)                       | Not Inspected |

#### TRANSPORTATION



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|   |               |
|---|---------------|
| 61. Procedures: Section 7.06; 7.07 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)          | Not Inspected |
| 62. Drivers Requirements: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)       | Not Inspected |
| 63. Proof of Insurance: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)         | Not Inspected |
| 64. Capacity/Restraints: Section 7.03; 7.04 (Form OEL-SR-6202, Section 6 Transportation, Pages 17 19) | Not Inspected |
| 65. Mechanics Inspection: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)       | Not Inspected |
| 66. Communication Device: Section 7.05 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)         | Not Inspected |

#### ADMINISTRATIVE

|   |               |
|---|---------------|
| 67. Administrative: Section 9; 10.01; 10.02; 11.02 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) | Not Inspected |
| 68. License: Section 9; 10  | Not Inspected |

#### OTHER

|   |               |
|---|---------------|
| 69. Other: Section 1.01; 5.02; 6.01; 10.01 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) | Not Inspected |
|---|---------------|

#### SCHOOL READINESS

|   |            |
|---|------------|
| 70. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)  | Compliance |
| 71. Food Preparation Area (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38) | Compliance |

Received by: Anthony Harvin  
Date: 05/19/2017

Inspected by: Burnis Kilpatrick  
Date: 05/19/2017