



Child Care Facility Information

Name: Port Charlotte United Methodist
ID Number: C20CH0001
Capacity: 86
Owner/Director/Staff Responsible: Paula Mann

Inspection Information

Type: Reinspection **Date:** 06/22/2017 **Arrival/Departure Time:** 07:20 AM to 07:37 AM
Staff Present: 0 **Children Present:** 0

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.	Not Monitored
02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C.	Not Monitored
03. Minimum Age Requirements ss. 402.305(2), F.S. && rule 65C-22.001(3), F.A.C.	Not Monitored
04. Ratio Sufficient ss. 402.305(4), F.S. && rule 65C-22.001(4), F.A.C.	Not Monitored
05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) && 65C-22.007 (2), F.A.C.	Not Monitored
06. Driver's License, Physician Certification && First Aid/CPR Training rule 65C-22.001(6), 65C-22.006(4), F.A.C.	Not Monitored
07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. && rule 65C-22.001(6) F.A.C.	Not Monitored
08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C.	Not Monitored
09. Transportation rule 65C-22.001(6), F.A.C.	Not Monitored
10. Planned Activities ss. 402.305(13), F.S. && rule 65C-22.001(7), F.A.C.	Not Monitored
11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C.	Not Monitored
12. Child Discipline ss. 402.305(12), F.S. && rule 65C-22.001(8), F.A.C.	Not Monitored
13. Discipline Policy rule 65C-22.001(8), F.A.C.	Not Monitored

PHYSICAL ENVIRONMENT

14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C.	Not Monitored
15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C.	Not Monitored
16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C.	Not Monitored
17. Lighting rule 65C-22.002(2), F.A.C.	Not Monitored



18. Temperature and Ventilation rule 65C-22.002(2), F.A.C.	Not Monitored
19. Indoor Floor Space ss. 402.305(6)F.S., rule 65C-22.002(3), 65C-22.007(3)(a), 65C-22.008(3), F.A.C.	Not Monitored
20. Outdoor Area/Square Footage ss. 402.305(6), F.S. && rule 65C-22.002(4), F.A.C.	Not Monitored
21. Outdoor Play Area rule 65C-22.002(4), F.A.C.	Not Monitored
22. Fencing rule 65C-22.002(4), F.A.C.	Not Monitored
23. Individual Bedding rule 65C-22.002(5), 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C.	Not Monitored
24. Bedding and Linens rule 65C-22.002(10), F.A.C.	Not Monitored
25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C.	Not Monitored
26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C.	Not Monitored
27. Crib Requirements rule 65C-22.002(5), F.A.C.	Not Monitored
28. Toilets and Sinks rule 65C-22.002(6), F.A.C.	Not Monitored
29. Potty Chairs rule 65C-22.002(6), F.A.C.	Not Monitored
30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C.	Not Monitored
31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C.	Not Monitored
32. Operable Phone rule 65C-22.002(7), F.A.C.	Not Monitored
33. Fire Drills && Emergency Preparedness rule 65C-22.002(7) F.A.C.	Not Monitored
34. Food Preparation Area 65C-22.002(8), F.A.C.	Not Monitored
35. Health and Sanitation rule 65C-22.002(10), F.A.C.	Not Monitored
36. Drinking Water Available rule 65C-22.002(10), F.A.C.	Not Monitored
37. Sanitary Diapering rule 65C-22.002(10), F.A.C.	Not Monitored
38. Diaper Disposal rule 65C-22.002(10), F.A.C.	Not Monitored
39. Indoor Equipment rule 65C-22.002(11), F.A.C.	Not Monitored
40. Outdoor Equipment rule 65C-22.002(11), F.A.C.	Not Monitored



TRAINING

41. Training Requirements ss. 402.305(2) - (3), F.S. && rule 65C-22.003(2) (3), F.A.C. Not Monitored

42. 10-Hour In-Service rule 65C-22.003(6), F.A.C. Not Monitored

43. Credentialed Staff ss.402.305(3), F.S. && rule 65C-22.003(7)-(8), F.A.C. Not Monitored

HEALTH REQUIREMENTS

44. Communicable Disease Control rule 65C-22.004(1), F.A.C. Not Monitored

45. First Aid Requirements rule 65C-22.004(2), F.A.C. Not Monitored

46. CPR Requirements rule 65C-22.004(2), F.A.C. Not Monitored

47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C. Not Monitored

48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C. Not Monitored

49. Medication rule 65C-22.004(3),F.A.C. Not Monitored

FOOD AND NUTRITION

50. Meals and Snacks rule 65C-22.005(1), F.A.C. Not Monitored

51. Meal and Snack Menus rule 65C-22.005(1), F.A.C. Not Monitored

52. Food Service rule 65C-22.005(3), F.A.C. Not Monitored

53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C. Not Monitored

54. Catered Food and Food Provided by Parents 65C-22.005(1), F.A.C. Not Monitored

55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C. Not Monitored

RECORD KEEPING

56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C. Not Monitored

57. Children's Health/Immunization and Records ss. 402.305(9), F.S.&& rule 65C-22.006(2) - (3), F.A.C. Compliance

Compliance Comments

This re-inspection report is being completed based on documentation received via fax on 6/20/2017. No on site visit was made. The child that needed documentation of a current Student Health Exam and immunization record now has this in their file on site. This documentation has been received, reviewed for compliance and then shredded. This licensing standard is being marked back in compliance at this time

58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. && rule 65C-22.006(3), F.A.C. Not Monitored



59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), && rule 65C-22.006(4) - (5), F.A.C. Not Monitored

60. Background Screening Documents ss. 402.3054, F.S. && rule 65C-22.006(4), F.A.C. Compliance

Compliance Comments

This re-inspection report is being completed based on documentation received via scan on 6/15/2017. No on site visit was made. The staff member that needed documentation of a five year employment history check now has this in their file on site. This documentation has been reviewed, entered into the Department's computer system. This licensing standard is being marked in compliance at this time. The staff member that needed the out of state background screening has been laid off until their screening issue can be resolved. This licensing standard is now back in compliance.

61. Daily Attendance rule 65C-22.001(10) && rule 65C-22.006(5), F.A.C. Not Monitored

62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C. Not Monitored

ENFORCEMENT

63. Access/Child Abuse or Neglect/Misrepresentation ss. 402.311, 402.319, F.S. && rule 65C-22.001(9),(11), F.A.C. Not Monitored

Counselor Comments

This is a paperwork re-inspection, a visit to the facility was not required. All paperwork was received via fax. All paperwork that was received was reviewed and the file updated as required. This re-inspection was sent for signature.

Received by: Paula Mann
Date: 06/22/2017

Inspected by: Chemenda Sawyer
Date: 06/22/2017