



Family Day Care Home Information

Name: GENAO, CARMEN A.
 ID Number: F13HI0421 / FTT432135
 Phone Number: (813) 980-3738 Capacity: 10
 Owner/Director/Staff Responsible: Carmen Genao

Inspection Information

Type: Renewal Date: 07/19/2017 Arrival/Departure Time: 12:50 PM to 01:45 PM
 Staff Present: 1 Children Present: 6 Age Range: 0-13
 [School Readiness Inspection]

INSPECTION CHECKLIST

PERSONNEL

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| 01. Abuse Statement: Section 1.01 and 5.03 (Form OEL-SR-6206, Section 18.3 Personnel Records, Page 37) | Compliance |
| 02. First Aid Certification: Section 3.01 (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 |
| 03. Infant/Child CPR: Section 3.01 (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 |
| 04. Screening Requirements: Section 1.01 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39) | Compliance |
| 05. FCCH 30 Hour Course: Section 1.02 | Compliance |

TRAINING/EDUCATION

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| 06. Early Literacy Course: Section 1.02 | Compliance |
| 07. In-Service Training: Section 1.02 (Form OEL-SR-6206, Section 17 Training Requirements, Pages 32-35) | Compliance |
| 08. Substitutes: Section 1.02 and 3.01 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11 and Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26) | Compliance |
| 09. Personnel Records: 3, 1.02 & 5.03 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) | Compliance |

NIGHTTIME CARE

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| 10. Approved: Section 2.04 and 6.01 (Form OEL-SR-6206, Section 6 Planned Activities, Page 16) | Compliance |
| 11. Bed/Crib/Cot: Section 6.03 and 6.04 (Form OEL-SR-6206 Section 11.4 Bedding and Linens, Pages 23-24) | Compliance |
| 12. Rechargeable Flashlight: Section 6.01 | Compliance |



13. Operational: Section 6.01	Compliance
<u>Compliance Comments</u> No children are enrolled for night care currently.	
ADMISSIONS & RECORDS	
14. Enrollment Information: Section 5 and 5.02 and 5.10 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
15. Health Examination: Section 5.01 and 5.03 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
16. Immunizations: Section 5.01 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
17. No Emergency Medical Authorization 04 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
18. Medication/Medication Records: Section 3.07 and 5.04 (Form OEL-SR-6206, Section 15 Medication, Page 29))	Not Applicable
19. Discipline Statement: Section 1.04 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17)	Compliance
20. Know Your Childs FCCH': Section 5.02	Compliance
21. H1N1 Information: Section 5.02 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
22. Unusual Incidents/Accidents: Section 3.03 and 5.06 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Applicable
23. Activity Plan: Section 5.09 (Form OEL-SR-6206, Section 6 Planned Activities, Page 16)	Compliance
24. Notification of Smoker in Household: Section 2.01 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
25. Pet Immunization: Section 2.08 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable

SUPERVISION

26. Adequate: Section 1.06, 2.03 and 2.05 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11 and Section 4 Supervision, Page 13)	Compliance
27. Age Appropriate Discipline: Section 1.04 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17 and Section 20 Child Safety, Page 40))	Compliance



28. Staff/Child Ratio: Section 1.05 (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)	Compliance
<u>Compliance Comments</u> 2 one year olds enrolled, 2 present 1 two year old enrolled, 1 present 2 three year olds enrolled, 2 present 1 four year old enrolled, 1 present	

29. Special Needs Children: Section 1.06	Not Applicable
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INDOOR FACILITIES

30. General Requirements: Section 2.01 and 2.08 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Compliance
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31. Firearms Locked / Ammunition Locked Separately: Section 2.01 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
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32. Play Space - Clean/Safe/Adequate: Section 2.02 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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33. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
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34. Diaper Changing Facility: Section 2.08 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Compliance
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35. Health and Sanitation: Section 2.08 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Compliance
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36. Napping Space: Section 2.04 (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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37. Cribs/Playpens: Section 2.04 (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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38. Bedding Materials: Section 2.04 (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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39. Isolation Area: Section 3.05 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Compliance
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40. Drinking Water Availability: Section 2.08 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Compliance
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41. Well Water: Section 2.08	Not Applicable
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TOILET & BATH FACILITY

42. Cleanliness: Section 2.05 and 2.08 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Compliance
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43. Supplies: Section 2.05 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Compliance
44. Operation: Section 2.05	Compliance
45. Child Access Sinks/Toilets: Section 2.05 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Compliance
46. General Safety: Section 2.01 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance

OUTDOOR

47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
48. Equipment/Toys Safe: Section 2.03 and 2.09 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
49. Equipment/Toys Suitable/Sufficient: Section 2.09 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
50. Pool/Spa Locked: Section 2.03 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
51. Swimming Supervision: Section 1.07 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
52. Water Hazard Locked: Section 2.03 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable

FIRE & EMERGENCY

53. Fire Inspection: Section 2.01 <u>Compliance Comments</u> 11/15/16	Compliance
54. Fire Drill: Section 5.07 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
55. Working Phone with Emergency Numbers: Section 2.07 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
56. Address/Directions Not Posted to Home: Section 2.07 1	Compliance
57. Evacuation Plan: Section 5.08 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
58. First Aid Emergency Supplies: Section 3.02 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Compliance



FOOD SERVICE

59. Menus Planned & Available: Section 4.05 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Compliance
60. Food Quantity/Quality: Section 4.01 and 4.03 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Not Inspected
61. Infant Meal Supervision: Section 4.06	Not Applicable
62. Alternate Nutrition Plan: Section 4.02 and 4.04 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Compliance
63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Compliance
64. Food Storage Temperature: Section 4.10 <u>Compliance Comments</u> 24	Compliance
65. Stove Gated: Section 2.01	Compliance
66. No Animals In the Kitchen: Section 2.08	Not Applicable

TRANSPORTATION

67. Valid Drivers License: Section 7.01 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable
68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable
69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable
70. Permission to Transport/Field Trips: Section 7.03 and 7.04 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable
71. Child Restraint Devices: Section 7.02 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable
72. Emergency Information: Section 7.05 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable

ADMINISTRATION

73. Parental Access: Section 1.08 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40)	Compliance
74. Inspections Allow Access: Section 8.04 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40)	Compliance



75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40) Compliance

76. License and Inspection Forms Posted: Section 8.02 and 8.04 Compliance

77. Licensing Procedures: Section 8.02 Compliance

SCHOOL READINESS

78. Evening Care - Routines: Section 6.05 (Form OEL-SR-6206 Section 11.4 Bedding and Linens, Pages 23-24) Compliance

Received by: Carmen Genao
Date: 07/19/2017

Inspected by: Lisa Bragano
Date: 07/19/2017