



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: Renewal Date: 08/21/2017 Arrival/Departure Time: 10:55 AM to 12:30 PM

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

[School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

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| 01. Access (Article VIII.I) (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40) | Compliance |
| 02. Licensed Facility (Article IV.A) | Compliance |
| 03. License Capacity (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12) | Compliance |
| 04. Indoor or Outdoor Space (Article VIII.B and C) | Compliance |
| 05. Communicable Disease (Articles VIII.F and X.A - D, F - G) (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26) | Compliance |
| 06. Parental Notification (Article IX.B) (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28) | Compliance |
| 07. Telephone (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27) | Compliance |
| 08. Handwashing Requirements (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24) | Compliance |
| 09. Diaper Changing Area (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24) | Compliance |
| 10. Advertising (Article IV.E) | Compliance |
| 11. Supervision (Article VI.D and Article VII.E) (Form OEL-SR-6206, Section 4 Supervision, Page 13) | Compliance |
| 12. Transportation Services (Articles XIV.A - H) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) | Not Monitored |
| <u>Not Monitored Comments</u> No Transportation. | |
| 13. Transporting Children (Article XIV A-H) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) | Not Monitored |
| <u>Not Monitored Comments</u> No Transportation. | |

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| 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 |
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Not Monitored Comments
 No night time care.

PHYSICAL FACILITY

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| 15. Physical Facility in Good Repair (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22) | Compliance |
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| 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) | Compliance |
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| 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) | Compliance |
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| 18. Flooring Requirements (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22) | Compliance |
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| 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) | Compliance |
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| 20. Wall and Ceiling (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22) | Compliance |
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| 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) | Compliance |
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| 22. Sewage (Article VIII.A) | Compliance |
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| 23. Water Supply (Article VIII.A) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) | Compliance |
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| 24. Solid Waste Management (Article VIII.A) | Compliance |
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| 25. Housing Construction (Article VIII.A) | Compliance |
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| 26. Clean and Orderly (Article VIII.E and H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22) | Compliance |
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| 27. Vermin Control (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |
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TOILET/BATH FACILITY

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| 28. Toilet and Bath Facilities (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24) | Compliance |
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SAFETY/HEALTH

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| 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) | Compliance |
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30. Emergency Plan and Numbers (Article VIII.A) (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28) **Compliance**

31. Play Equipment (Article VIII.G) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages **Noncompliance**

Non-Compliance Description

31-04 The following equipment was in need of repair or was hazardous to children: [Metal rods poles were observed at the playground.].

Comments

Observed metal rods poles at the playground.

Due Date 08/25/2017

Violation Level Class 3

32. Safe Environment (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) **Compliance**

33. Water Hazards (Articles VI.B and VIII.C) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) **Not Monitored**

Not Monitored Comments

No pool.

34. Animals/Pets (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) **Not Monitored**

Not Monitored Comments

No pets.

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) **Compliance**

Compliance Comments

Fire Extinguisher: Dec. 2016.

Last fire Drills:8-7-17 at 10:45 AM, one adult and two children. It took 13 seconds to clear the facility.

36. First Aid Supplies (Article IX.A) (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26) **Compliance**

37. Accident or Incident Reports (Article IX.B) (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28) **Compliance**

38. Field Trips (Article XVI) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) **Not Monitored**

Not Monitored Comments

No Field Trips.

FOOD AND NUTRITION

39. Food Service (Article XI.A) **Compliance**

Compliance Comments

Children bring their own meals.

40. Menu Posted/Filed (Article XI.A) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30) **Compliance**

41. Special Diets (Article XI.G) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30) **Compliance**

42. Schedule for Meals and Snacks (Article XI.D) **Compliance**

43. Infant Feeding (Article XI.E) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Compliance

44. Food Preparation Area (Article VIII.A) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Compliance

Compliance Comments
 Refrigerator: 42 degrees.
 Freezer: 10 degrees.

MEDICATION

45. Medication (Article IX.C) (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Monitored

Not Monitored Comments
 Operator does not dispense any medication to the children.

PERSONNEL

46. Personnel Requirements (Article VI.A and E) (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) Compliance

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
 Operator: C.J completed on 6-6-17.
 Substitute: U.V: completed on 6-8-17.

49. Child Abuse and Neglect (Article VI.B) (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39) Compliance

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
 First Aid CPR: Operator C.J: expires 6-17-18.
 First Aid CPR: substitute U.M: expires on 4-12-2018.

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) Compliance

52. Physical Examination and Immunization (Article XV.A) (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance

53. Discipline Policy and Daily Program (Article XII.A - F) (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) Compliance

Counselor Comments

Amended Report to Correct Violation on Standard # 31,

FDOH Inspection Results: Unsatisfactory.

School Readiness Inspection Results: Unsatisfactory

Re-inspection: 8-25-2017

Received by: Constance Jackson
Date: 08/21/2017

Inspected by: Had Die
Date: 08/21/2017