



Family Day Care Home Information

Name: Tammy Farr
ID Number: F15PB0458 / 505100417
Phone Number: (561) 586-9558 Capacity: 6
Owner/Director/Staff Responsible: Tammy Farr Infant Capacity: 0

Inspection Information

Type: Routine Date: 09/19/2017 Arrival/Departure Time: 01:00 PM to 01:45 PM
Staff Present: 1 Children Present: 5 Infant Present: 1

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Access (Article VIII.I)	Compliance
02. Licensed Facility (Article IV.A)	Compliance
<u>Compliance Comments</u> License expires 12/31/2017	
03. License Capacity	Compliance
<u>Compliance Comments</u> Observed 6 children present - 1 infant - 10 months 5 children - 2 to 3 years old 6 children total enrolled.	
04. Indoor or Outdoor Space (Article VIII.B and C)	Compliance
05. Communicable Disease (Articles VIII.F and X.A - D, F - G)	Compliance
06. Parental Notification (Article IX.B)	Compliance
07. Telephone (Article VIII.A)	Compliance
08. Handwashing Requirements (Article VIII.H)	Compliance
09. Diaper Changing Area (Article VIII.H)	Compliance
10. Advertising (Article IV.E)	Compliance
11. Supervision (Article VI.D and Article VII.E)	Compliance
12. Transportation Services (Articles XIV.A - H)	Not Applicable
<u>Not Applicable Comments</u> Does not provide transportation services	
13. Transporting Children (Article XIV A-H)	Not Applicable
<u>Not Applicable Comments</u> Does not provide transportation services	
14. Nighttime Care (Article XIII.A - F)	Not Applicable
<u>Not Applicable Comments</u> Not approved for nighttime care	

PHYSICAL FACILITY

15. Physical Facility in Good Repair (Article VIII.H)	Compliance
16. Ventilation Requirements (Article VIII.A)	Compliance
17. Heating Requirements (Article VIII.A)	Compliance
18. Flooring Requirements (Article VIII.H)	Compliance
19. Lighting and Electrical (Article VIII.A)	Compliance
20. Wall and Ceiling (Article VIII.H)	Compliance
21. Fenced Areas (Article VIII.C)	Compliance
22. Sewage (Article VIII.A)	Compliance
<u>Compliance Comments</u> Municipal	
23. Water Supply (Article VIII.A)	Compliance
<u>Compliance Comments</u> Municipal and dispenser	
24. Solid Waste Management (Article VIII.A)	Compliance
25. Housing Construction (Article VIII.A)	Compliance
26. Clean and Orderly (Article VIII.E and H)	Compliance
27. Vermin Control (Article VIII.A)	Compliance

TOILET/BATH FACILITY

28. Toilet and Bath Facilities (Article VIII.H)	Compliance
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SAFETY/HEALTH

29. Bedding and Cribs (Article VIII.D)	Compliance
30. Emergency Plan and Numbers (Article VIII.A)	Compliance
31. Play Equipment (Article VIII.G)	Compliance
32. Safe Environment (Article VIII.A and 65C-20.010)	Compliance
33. Water Hazards (Articles VI.B and VIII.C)	Not Applicable

Not Applicable Comments
No water hazards/pools observed on site

34. Animals/Pets (Article VIII.A and 65C-20.010)	Compliance
<u>Compliance Comments</u> Rabies expires - Dog 1 - 6/27/2019 Dog 2 - 11/21/2018 Dog 3 - 3/16/2019	

35. Fire Safety and Emergency Planning (Article VIII. A and J; 65C-20.010)	Compliance
<u>Compliance Comments</u> Last fire drill conducted 8/29/2017	

36. First Aid Supplies (Article IX.A)	Compliance
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37. Accident or Incident Reports (Article IX.B)	Compliance
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38. Field Trips (Article XVI)	Not Applicable
<u>Not Applicable Comments</u> Does not provide field trips	

FOOD AND NUTRITION

39. Food Service (Article XI.A)	Compliance
<u>Compliance Comments</u> Operator provides all meals and snacks	

40. Menu Posted/Filed (Article XI.A)	Compliance
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41. Special Diets (Article XI.G)	Compliance
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42. Schedule for Meals and Snacks (Article XI.D)	Compliance
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43. Infant Feeding (Article XI.E)	Compliance
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44. Food Preparation Area (Article VIII.A)	Compliance
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MEDICATION

45. Medication (Article IX.C)	Not Applicable
<u>Not Applicable Comments</u> Does not administer medication	

PERSONNEL

46. Personnel Requirements (Article VI.A and E)	Compliance
<u>Compliance Comments</u> Substitute (husband) is not used, so no timesheet/schedule	

BACKGROUND SCREENING

47. Background Screening (Article VII.B)	Compliance
<u>Compliance Comments</u> Operator, substitute and household member in Clearinghouse as of 1/2017	

HOUSEHOLD/SUB RECORD

48. Physical and TB Certifications (Article VI.C) Compliance

Compliance Comments

Physical/TB expires -

Operator 8/10/2018
Substitute 6/30/2018
Household member 4/14/2018

49. Child Abuse and Neglect (Article VI.B) Compliance

Compliance Comments

Submits all forms with renewal packet - recommend keeping copies of all on site for review

50. Training Requirements (Article VI.B) Compliance

Compliance Comments

Operator and substitute First Aid/CPR expires 5/10/2019

CHILDREN RECORDS

51. Childrens Records and Enrollment (Article XV.A and B) Compliance

Compliance Comments

Uses roster and daily sign in/sign out sheets on computer (as part of Family Central food program daily attendance software on website)

52. Physical Examination and Immunization (Article XV.A) Compliance

53. Discipline Policy and Daily Program (Article XII.A - F) Compliance

Counselor Comments

Satisfactory Licensing Inspection

Received by: Tammy Farr
Date: 09/19/2017

Inspected by: Lisa Bernschein
Date: 09/19/2017