



## Family Day Care Home Information

**Name:** Ida Sonia Gutierrez  
**ID Number:** F15PB0514 / 505103986  
**Address:** 452 Kirk Rd, Lake Worth FL, 33461-1402  
**Phone Number:** (561) 284-6813 **Capacity:** 6  
**Owner/Director/Staff Responsible:** Ida Sonia Gutierrez **Infant Capacity:** 0

- PalmBeach Standards
- PalmBeach & SR Standards
- SR Standards

## Inspection Information

**Type:** Routine **Date:** 09/22/2017 **Arrival/Departure Time:** 02:20 PM to 03:20 PM  
**Staff Present:** 2 **Children Present:** 5 **Infant Present:** 1  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

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 Applicable
13. Transporting Children (Article XIV A-H) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable
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 Applicable

#### PHYSICAL FACILITY

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

**TOILET/BATH FACILITY**

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**

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
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 21-22)	Compliance

<b>32. Safe Environment (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
<b>33. Water Hazards (Articles VI.B and VIII.C) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
<u>Compliance Comments</u> Water Safety Training has been completed.	
<b>34. Animals/Pets (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Not Applicable</b>
<b>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)</b>	<b>Compliance</b>
<u>Compliance Comments</u> The last fire drill was conducted on 8/15/2017.	
<b>36. First Aid Supplies (Article IX.A) (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)</b>	<b>Compliance</b>
<b>37. Accident or Incident Reports (Article IX.B) (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)</b>	<b>Compliance</b>
<b>38. Field Trips (Article XVI) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)</b>	<b>Not Applicable</b>

**FOOD AND NUTRITION**

<b>39. Food Service (Article XI.A)</b>	<b>Compliance</b>
<u>Compliance Comments</u> The parents provide the meals and snacks for their children.	
<b>40. Menu Posted/Filed (Article XI.A) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)</b>	<b>Not Applicable</b>
<b>41. Special Diets (Article XI.G) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)</b>	<b>Compliance</b>
<b>42. Schedule for Meals and Snacks (Article XI.D)</b>	<b>Compliance</b>
<b>43. Infant Feeding (Article XI.E) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)</b>	<b>Compliance</b>
<b>44. Food Preparation Area (Article VIII.A) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)</b>	<b>Compliance</b>

**MEDICATION**

<b>45. Medication (Article IX.C) (Form OEL-SR-6206, Section 15 Medication, Page 29)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> The operator advised that she is not dispensing medication at this time.	

**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

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

**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) Noncompliance

**Non-Compliance Description**

52-04 The operator did not have a current Form 680, Florida Certificate of Immunization on file for the child(ren) in care. (Section 18.2, number 2) [SR]

**Comments**

Expired immunization

**Due Date** 09/29/2017

**Violation Level** Class 3

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

**Counselor Comments**

Results: Unsatisfactory

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**Received by:** Ida Sonia Gutierrez  
**Date:** 09/22/2017

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**Inspected by:** Margaret Nelson  
**Date:** 09/22/2017