



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: 10/19/2017 Arrival/Departure Time: 03:13 PM to 05:50 PM
 Staff Present: 1 Children Present: 11

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.	Compliance
<u>Compliance Comments</u> school age (11:1)	
05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) && 65C-22.007 (2), F.A.C.	Compliance
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.	Compliance
<u>Compliance Comments</u> The broken seat belt in bus #3 has been repaired. This licensing standard is now back in compliance.	
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. Not Monitored

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.	Not Monitored
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
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Counselor Comments

This is a re-inspection of items that were previously marked non-compliant. Therefore, many items are marked not monitored.

Received by: Paula Mann
Date: 10/19/2017

Inspected by: Chemenda Sawyer
Date: 10/19/2017