



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: Routine Date: 11/09/2017 Arrival/Departure Time: 11:25 AM to 12:00 PM
Staff Present: 1 Children Present: 2 Age Range: 0-13

INSPECTION CHECKLIST

PERSONNEL

01. Abuse Statement: Section 1.01 and 5.03	Compliance
02. First Aid Certification: Section 3.01	Compliance
03. Infant/Child CPR: Section 3.01	Compliance
04. Screening Requirements: Section 1.01	Compliance
05. FCCH 30 Hour Course: Section 1.02	Compliance

TRAINING/EDUCATION

06. Early Literacy Course: Section 1.02	Compliance
07. In-Service Training: Section 1.02	Not Inspected
08. Substitutes: Section 1.02 and 3.01	Compliance
09. Personnel Records: 3, 1.02 & 5.03	Compliance

NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01	Compliance
11. Bed/Crib/Cot: Section 6.03 and 6.04	Compliance
12. Rechargeable Flashlight: Section 6.01	Compliance
13. Operational: Section 6.01	Compliance

Compliance Comments

One child stays 4 nights per week until 7:00 p.m.

ADMISSIONS & RECORDS

14. Enrollment Information: Section 5 and 5.02 and 5.10	Compliance
15. Health Examination: Section 5.01 and 5.03	Compliance



16. Immunizations: Section 5.01	Compliance
17. No Emergency Medical Authorization	Compliance
18. Medication/Medication Records: Section 3.07 and 5.04	Not Applicable
19. Discipline Statement: Section 1.04	Compliance
20. Know Your Child's FCCH: Section 5.02	Compliance
21. H1N1 Information: Section 5.02	Compliance
22. Unusual Incidents/Accidents: Section 3.03 and 5.06	Not Applicable
23. Activity Plan: Section 5.09	Compliance
24. Notification of Smoker in Household: Section 2.01	Not Applicable
25. Pet Immunization: Section 2.08	Not Applicable

SUPERVISION

26. Adequate: Section 1.06, 2.03 and 2.05	Compliance
27. Age Appropriate Discipline: Section 1.04	Compliance
28. Staff/Child Ratio: Section 1.05	Compliance
<u>Compliance Comments</u> 2 one year olds enrolled, 2 present 1 two year old enrolled, 0 present 1 three year old enrolled, 0 present	
29. Special Needs Children: Section 1.06	Not Applicable

INDOOR FACILITIES

30. General Requirements: Section 2.01 and 2.08	Compliance
31. Firearms Locked / Ammunition Locked Separately: Section 2.01	Not Applicable
32. Play Space - Clean/Safe/Adequate: Section 2.02	Compliance
33. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09	Compliance
34. Diaper Changing Facility: Section 2.08	Compliance
35. Health and Sanitation: Section 2.08	Compliance
36. Napping Space: Section 2.04	Compliance
37. Cribs/Playpens: Section 2.04	Compliance



38. Bedding Materials: Section 2.04	Compliance
39. Isolation Area: Section 3.05	Compliance
40. Drinking Water Availability: Section 2.08	Compliance
41. Well Water: Section 2.08	Not Applicable

TOILET & BATH FACILITY

42. Cleanliness: Section 2.05 and 2.08	Compliance
43. Supplies: Section 2.05	Compliance
44. Operation: Section 2.05	Compliance
45. Child Access Sinks/Toilets: Section 2.05	Compliance
46. General Safety: Section 2.01	Compliance

OUTDOOR

47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09	Compliance
48. Equipment/Toys Safe: Section 2.03 and 2.09	Compliance
49. Equipment/Toys Suitable/Sufficient: Section 2.09	Compliance
50. Pool/Spa Locked: Section 2.03	Compliance
51. Swimming Supervision: Section 1.07	Compliance
52. Water Hazard Locked: Section 2.03	Not Applicable

FIRE & EMERGENCY

53. Fire Inspection: Section 2.01	Compliance
<u>Compliance Comments</u> 11/15/16	
54. Fire Drill: Section 5.07	Compliance
55. Working Phone with Emergency Numbers: Section 2.07	Compliance
56. Address/Directions Not Posted to Home: Section 2.07 1	Compliance
57. Evacuation Plan: Section 5.08	Compliance



58. First Aid Emergency Supplies: Section 3.02 **Compliance**

FOOD SERVICE

59. Menus Planned & Available: Section 4.05 **Compliance**

60. Food Quantity/Quality: Section 4.01 and 4.03 **Not Inspected**

61. Infant Meal Supervision: Section 4.06 **Not Applicable**

62. Alternate Nutrition Plan: Section 4.02 and 4.04 **Compliance**

63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09 **Compliance**

64. Food Storage Temperature: Section 4.10 **Compliance**

Compliance Comments
40

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 **Not Applicable**

68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06 **Not Applicable**

69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c) **Not Applicable**

70. Permission to Transport/Field Trips: Section 7.03 and 7.04 **Not Applicable**

71. Child Restraint Devices: Section 7.02 **Not Applicable**

72. Emergency Information: Section 7.05 **Not Applicable**

ADMINISTRATION

73. Parental Access: Section 1.08 **Compliance**

74. Inspections Allow Access: Section 8.04 **Compliance**

75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03 **Compliance**

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

77. Licensing Procedures: Section 8.02 **Compliance**



Name: GENAO, CARMEN A. **License #:** F13HI0421 / FTT432135
Type: Routine **Date:** 11/09/2017

Received by: Carmen Genao
Date: 11/09/2017

Inspected by: Lisa Bragano
Date: 11/09/2017