



Family Day Care Home Information

Name: RODRIGUEZ-PEREZ, VIVIAN
ID Number: F13HI0275 / FHC432994
Phone Number: (813) 443-8659 Capacity: 10
Owner/Director/Staff Responsible: Rodriguez Perez Vivuan

Inspection Information

Type: Reinspection Date: 11/27/2017 Arrival/Departure Time: 08:32 AM to 08:55 AM
Staff Present: 0 Children Present: 0 Age Range: 0-13

INSPECTION CHECKLIST

PERSONNEL

| | |
|--|---------------|
| 01. Abuse Statement: Section 1.01 and 5.03 | Not Inspected |
| 02. First Aid Certification: Section 3.01 | Not Inspected |
| 03. Infant/Child CPR: Section 3.01 | Not Inspected |
| 04. Screening Requirements: Section 1.01 | Not Inspected |
| 05. FCCH 30 Hour Course: Section 1.02 | Not Inspected |

TRAINING/EDUCATION

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

NIGHTTIME CARE

| | |
|---|---------------|
| 10. Approved: Section 2.04 and 6.01 | Not Inspected |
| 11. Bed/Crib/Cot: Section 6.03 and 6.04 | Not Inspected |
| 12. Rechargeable Flashlight: Section 6.01 | Not Inspected |
| 13. Operational: Section 6.01 | Not Inspected |

ADMISSIONS & RECORDS

| | |
|---|---------------|
| 14. Enrollment Information: Section 5 and 5.02 and 5.10 | Not Inspected |
| 15. Health Examination: Section 5.01 and 5.03 | Compliance |
| 16. Immunizations: Section 5.01 | Compliance |



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

SUPERVISION

| | |
|--|---------------|
| 26. Adequate: Section 1.06, 2.03 and 2.05 | Not Inspected |
| 27. Age Appropriate Discipline: Section 1.04 | Not Inspected |
| 28. Staff/Child Ratio: Section 1.05 | Not Inspected |
| 29. Special Needs Children: Section 1.06 | Not Inspected |

INDOOR FACILITIES

| | |
|--|---------------|
| 30. General Requirements: Section 2.01 and 2.08 | Not Inspected |
| 31. Firearms Locked / Ammunition Locked Separately: Section 2.01 | Not Inspected |
| 32. Play Space - Clean/Safe/Adequate: Section 2.02 | Not Inspected |
| 33. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09 | Not Inspected |
| 34. Diaper Changing Facility: Section 2.08 | Not Inspected |
| 35. Health and Sanitation: Section 2.08 | Not Inspected |
| 36. Napping Space: Section 2.04 | Not Inspected |
| 37. Cribs/Playpens: Section 2.04 | Not Inspected |
| 38. Bedding Materials: Section 2.04 | Not Inspected |
| 39. Isolation Area: Section 3.05 | Not Inspected |



40. Drinking Water Availability: Section 2.08 Not Inspected

41. Well Water: Section 2.08 Not Inspected

TOILET & BATH FACILITY

42. Cleanliness: Section 2.05 and 2.08 Not Inspected

43. Supplies: Section 2.05 Not Inspected

44. Operation: Section 2.05 Not Inspected

45. Child Access Sinks/Toilets: Section 2.05 Not Inspected

46. General Safety: Section 2.01 Not Inspected

OUTDOOR

47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09 Not Inspected

48. Equipment/Toys Safe: Section 2.03 and 2.09 Not Inspected

49. Equipment/Toys Suitable/Sufficient: Section 2.09 Not Inspected

50. Pool/Spa Locked: Section 2.03 Not Inspected

51. Swimming Supervision: Section 1.07 Not Inspected

52. Water Hazard Locked: Section 2.03 Not Inspected

FIRE & EMERGENCY

53. Fire Inspection: Section 2.01 Not Inspected

54. Fire Drill: Section 5.07 Not Inspected

55. Working Phone with Emergency Numbers: Section 2.07 Not Inspected

56. Address/Directions Not Posted to Home: Section 2.07 1 Not Inspected

57. Evacuation Plan: Section 5.08 Not Inspected

58. First Aid Emergency Supplies: Section 3.02 Not Inspected

FOOD SERVICE

59. Menus Planned & Available: Section 4.05 Not Inspected



| | |
|--|---------------|
| 60. Food Quantity/Quality: Section 4.01 and 4.03 | Not Inspected |
| 61. Infant Meal Supervision: Section 4.06 | Not Inspected |
| 62. Alternate Nutrition Plan: Section 4.02 and 4.04 | Not Inspected |
| 63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09 | Not Inspected |
| 64. Food Storage Temperature: Section 4.10 | Not Inspected |
| 65. Stove Gated: Section 2.01 | Not Inspected |
| 66. No Animals In the Kitchen: Section 2.08 | Not Inspected |

TRANSPORTATION

| | |
|---|---------------|
| 67. Valid Drivers License: Section 7.01 | Not Inspected |
| 68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06 | Not Inspected |
| 69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c) | Not Inspected |
| 70. Permission to Transport/Field Trips: Section 7.03 and 7.04 | Not Inspected |
| 71. Child Restraint Devices: Section 7.02 | Not Inspected |
| 72. Emergency Information: Section 7.05 | Not Inspected |

ADMINISTRATION

| | |
|---|---------------|
| 73. Parental Access: Section 1.08 | Not Inspected |
| 74. Inspections Allow Access: Section 8.04 | Not Inspected |
| 75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03 | Not Inspected |
| 76. License and Inspection Forms Posted: Section 8.02 and 8.04 | Not Inspected |
| 77. Licensing Procedures: Section 8.02 | Not Inspected |

Received by: Rodriguez Perez Vivuan
Date: 11/27/2017

Inspected by: Yesenia Rodriguez
Date: 11/27/2017