



## Family Day Care Home Information

**Name:** Norris Family Day Care Home  
**ID Number:** F05SU0018  
**Address:** 615 3rd St, Wildwood FL 34785-3321  
**Phone Number:** (352) 330-1983 **Capacity:** 10  
**Owner/Director/Staff Responsible:** Yovonnie Norris

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Complaint **Date:** 10/16/2017 **Arrival/Departure Time:** 09:05 AM to 10:05 AM  
**Staff Present:** 1 **Children Present:** 2  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### STAFFING REQUIREMENTS

<b>01. Operator ss. 402.318, F.S. &amp;&amp; rule 65C-20.009(2)(a), F.A.C. (Form OEL-SR-6206, Section 1 Operators, Page 10)</b>	<b>Compliance</b>
<u>Compliance Comments</u> Inspection for a complaint received on 10/13/2017.	
<b>02. Written Plan for Substitute rule 65C-20.009(2)(b), F.A.C. (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11)</b>	<b>Compliance</b>
<u>Compliance Comments</u> The operator has a written plan for a substitute worked a full time job somewhere else.	
<b>03. Background Screening Requirements ss. 402.313(3), 402.305(2)(a), 402.302(13), F.S. &amp;&amp; rule 65C-20.008(3) &amp;&amp; (4), F.A.C. (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13)</b>	<b>Compliance</b>
<u>Compliance Comments</u> Technical assistance was provided as followed: Any household member must be screen and eligible, prior reside, or visit; while child care children are present.	
<b>04. Staff Training rule 65C-20.009(1)(a),65C-20.009(3)(d)&amp;(e) &amp;&amp; (4), F.A.C. (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35)</b>	<b>Compliance</b>
<u>Compliance Comments</u> Substitute have an updated F/A and CPR and all training requirements for been a substitute.	
<b>05. Indoors and Outdoors Supervision rule 65C-20.009(2)(c)&amp;(5), F.A.C. (Form OEL-SR-6206, Section 4 Supervision, Page 13)</b>	<b>Not Monitored</b>

#### HEALTH REQUIREMENTS

<b>06. Animal Immunizations rule 65C-20.010(1)(a), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
<u>Compliance Comments</u> Counselor provided technical assistance was provided reference the birds must be properly immunized and/or well check by a vet. All dogs are properly immunized.	
<b>07. Toxic Substances, Hazardous Materials and Hazardous Items rule 65C-20.010(1)(b), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment,</b>	<b>Not Monitored</b>
<b>08. Smoking on Premise rule 65C-20.010(1)(c), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Not Monitored</b>
<b>09. Firearms and Weapons rule 65C-20.010(1)(d), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Not Monitored</b>



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**10. Play Areas Clean and Free of Litter rule 65C-20.010(1)(e), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Compliance**

**Compliance Comments**

During today's visit the counselor observed toys, equipment, and furnishing are age appropriate, clean, safe, and free from hazards.

**11. Outdoor Time and Play Area Requirements rule 65C-20.010(1)(f)-(h), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22) Not Monitored**

**12. Swimming Pools rule 65C-20.010(1)(i)(j), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored**

**13. Appropriate, Safe and Sanitary Bedding rule 65C-20.010(1)(k)-(o), F.A.C. (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) Noncompliance**

**Non-Compliance Description**

13-08 A cot, bed, crib, mattress, playpen or floor mat was not available for all children who napped. (Section 11.4, number 3) [SR]

**Comments**

At the time of arrival Counselor observed a two year old child laying in the floor without mat in top of a blanket. The owner wake up the child and showed Counselor new 2' thick mats that are available for use for the children in care.

In the living room was a broken pack n' play use for the one year old. The provider wake up one year old child and she closed pack n' play. She stated "said she is discarding the pack n' play, this afternoon".

**Due Date** Completed at time of inspection

**Violation Level** Class 3

**14. Drinking Water and Single Service Disposables rule 65C-20.010(1)(p)(q), F.A.C. (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Not Monitored**

**15. Vermin/Pest Control rule 65C-20.010(1)(r), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored**

**16. Furnishings, Equipment and Plumbing are Sanitary are Free from Hazards and in Good Repair rule 65C-20.010(1)(s), 2(d), F.A.C. (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27) Not Monitored**

**17. Smoke Detector, Fire Extinguisher, Corded Telephone, Lighting, Temperature and Ventilation rule 65C-20.010(1)(s), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27) Noncompliance**

**Non-Compliance Description**

17-03 Lighting in the home was not sufficient in that [living room where children sleep]. (Section 9.1) [SR]

**Comments**

Counselor observed children where sleeping on the living room without sufficient lighting. Completed at the time of inspector provider woke up the children and took them to the play area.

**Due Date** Completed at time of inspection

**Violation Level** Class 3 - Technical Support

**18. Nutritious Meals and Snacks Provided rule 65C-20.010(1)(t), F.A.C. (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30) Noncompliance**

**Non-Compliance Description**

18-05 Meal and snack menus were not planned and/or written for the licensing authority to review. (Section 16.1, number 1) [SR]

**Comments**

Counselor observed that menus were not planned for the week.

**Due Date** 10/19/2017

**Violation Level** Class 3



19. Handwashing rule 65C-20.010(2)(a)(d)-(f), F.A.C. (Form OEL-SR-6206, Section 9.6 - Bathrooms and Sinks, Page 20, Section 11.2 - Handwashing, Page 23, and Section 11.3 - Diapering, Page 23)	Not Monitored
20. Soiled Items rule 65C-20.010(2)(b), F.A.C. (Form OEL-SR-6206, Section 9.6 - Bathrooms and Sinks, Page 20, Section 11.2 - Handwashing, Page 23, and Section 11.3 - Diapering, Page 23)	Not Monitored
21. Potty Chairs Cleaned and Sanitized rule 65C-20.010(2)(c), F.A.C. (Form OEL-SR-6206, Section 9.6 - Bathrooms and Sinks, Page 20, Section 11.2 - Handwashing, Page 23, and Section 11.3 - Diapering, Page 23)	Not Monitored
22. Individually Labeled Towels and Wash Cloths rule 65C-20.010(2)(f), F.A.C. (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)	Not Monitored
23. Diapering Area Clean and Sanitized rule 65C-20.010(2)(g), F.A.C. (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Not Monitored
24. First Aid Kit rule 65C-20.010(3)(a), F.A.C. (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Not Monitored
25. Emergency Telephone Information rule 65C-20.010(3)(b)1., F.A.C. (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Monitored
26. Documented Accidents, Incidents and Health Related Symptoms rule 65C-20.010(3)(b) 2. and 3., F.A.C. (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Monitored
27. Fire Drills/Emergency Preparedness rule 65C-20.010(3)(b)4 through 7, && rule 65C-20.010, F.A.C. (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Not Monitored
28. Communicable Disease Control rule 65C-20.010(4), F.A.C. (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Not Monitored
29. Prescription and Non-Prescription Medication rule 65C-20.010(5)(a)(c)(g)(h), F.A.C. (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Monitored
30. Documentation of Dispensed Medication rule 65C-20.010(5)(a)(b)(d)-(f), F.A.C. (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Monitored

#### HEALTH RECORDS

31. Immunization Records rule 65C-20.011(1)(a), F.A.C. (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Monitored
32. Student Health and Records rule 65C-20.011(1)(b)(c), F.A.C. && s. 402.313, F.S. (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Monitored
33. Enrollment Information rule 65C-20.011(2), F.A.C. (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Monitored

#### ENFORCEMENT



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34. Access to the Premises/Misrepresentation ss. 402.319, F.S. && rule 65C-20.012(4), F.A.C. (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40) Compliance

Compliance Comments

The entire home was inspected.

35. Licensed Capacity ss. 402.302(7), F.S. (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12) Compliance

Compliance Comments

Home is license for 10 children and 2 were present during inspection. Ratios were in compliance.

1/1's and 1/2's

36. Child Discipline ss. 402.305(12)(a), F.S. && rule 65C-20.010(6), F.A.C. (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) Not Monitored

37. Transportation and Supervision rule 65C-20.010(1)(c) && (8), F.A.C. (Form OEL-SR-6206, Section 4 Supervision, Page 13),(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15) Not Monitored

38. Child Abuse or Neglect ss. 402.319, F.S. && rule 65C-20.010(7), F.A.C. (Form OEL-SR-6206, Section 20 Child Safety, Page 40) Not Monitored

SCHOOL READINESS

39. Planned Activities (Form OEL-SR-6206 Section 6 Planned Activities, Page 16) Noncompliance

Non-Compliance Description

39-03 The operator's written plan of scheduled activities was not followed. (Section 6, number 1) [SR]

Comments

Counselor observed that the Provider was not following her written planned schedule activities for the day. Provider wake the children up and moved the children to the play area, provided blocks and books for the children.

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support

Received by: Yovonnie Norris  
Date: 10/16/2017

Inspected by: Angie Rivera  
Date: 10/16/2017