



Family Day Care Home Information

Name: TOLEDO, ANILCIE
 ID Number: F13HI0139 /
 Capacity: 10
 Owner/Director/Staff Responsible: Anilcie

Inspection Information

Type: Reinspection Date: 12/18/2017 Arrival/Departure Time: 08:38 AM to 08:52 AM
 Staff Present: 0 Children Present: 0 Age Range: 0-13
 [School Readiness Inspection]

INSPECTION CHECKLIST

PERSONNEL

01. Abuse Statement: Section 1.01 and 5.03 (Form OEL-SR-6206, Section 18.3 Personnel Records, Page 37)	Not Inspected
02. First Aid Certification: Section 3.01 (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35)	Not Inspected
03. Infant/Child CPR: Section 3.01 (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35)	Not Inspected
04. Screening Requirements: Section 1.01 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39)	Compliance
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 (Form OEL-SR-6206, Section 17 Training Requirements, Pages 32-35)	Not Inspected
08. Substitutes: Section 1.02 and 3.01 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11 and Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26)	Not Inspected
09. Personnel Records: 3, 1.02 & 5.03 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11)	Not Inspected

NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01 (Form OEL-SR-6206, Section 6 Planned Activities, Page 16)	Not Inspected
11. Bed/Crib/Cot: Section 6.03 and 6.04 (Form OEL-SR-6206 Section 11.4 Bedding and Linens, Pages 23-24)	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 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Inspected
15. Health Examination: Section 5.01 and 5.03 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Inspected
16. Immunizations: Section 5.01 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Inspected
17. No Emergency Medical Authorization 04 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Inspected
18. Medication/Medication Records: Section 3.07 and 5.04 (Form OEL-SR-6206, Section 15 Medication, Page 29))	Not Inspected
19. Discipline Statement: Section 1.04 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17)	Not Inspected
20. Know Your Childs FCCH': Section 5.02	Not Inspected
21. H1N1 Information: Section 5.02 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Inspected
22. Unusual Incidents/Accidents: Section 3.03 and 5.06 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Inspected
23. Activity Plan: Section 5.09 (Form OEL-SR-6206, Section 6 Planned Activities, Page 16)	Not Inspected
24. Notification of Smoker in Household: Section 2.01 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Inspected
25. Pet Immunization: Section 2.08 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Inspected

SUPERVISION

26. Adequate: Section 1.06, 2.03 and 2.05 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11 and Section 4 Supervision, Page 13)	Not Inspected
27. Age Appropriate Discipline: Section 1.04 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17 and Section 20 Child Safety, Page 40))	Not Inspected
28. Staff/Child Ratio: Section 1.05 (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)	Not Inspected
29. Special Needs Children: Section 1.06	Not Inspected

INDOOR FACILITIES



30. General Requirements: Section 2.01 and 2.08 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Not Inspected
31. Firearms Locked / Ammunition Locked Separately: Section 2.01 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Inspected
32. Play Space - Clean/Safe/Adequate: Section 2.02 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Inspected
33. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Not Inspected
34. Diaper Changing Facility: Section 2.08 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Not Inspected
35. Health and Sanitation: Section 2.08 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Not Inspected
36. Napping Space: Section 2.04 (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 Inspected
37. Cribs/Playpens: Section 2.04 (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 Inspected
38. Bedding Materials: Section 2.04 (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 Inspected
39. Isolation Area: Section 3.05 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Not Inspected
40. Drinking Water Availability: Section 2.08 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Not Inspected
41. Well Water: Section 2.08	Not Inspected
TOILET & BATH FACILITY	
42. Cleanliness: Section 2.05 and 2.08 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Not Inspected
43. Supplies: Section 2.05 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Not Inspected
44. Operation: Section 2.05	Not Inspected
45. Child Access Sinks/Toilets: Section 2.05 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Not Inspected
46. General Safety: Section 2.01 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Inspected



OUTDOOR

47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Not Inspected
48. Equipment/Toys Safe: Section 2.03 and 2.09 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Not Inspected
49. Equipment/Toys Suitable/Sufficient: Section 2.09 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Not Inspected
50. Pool/Spa Locked: Section 2.03 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Inspected
51. Swimming Supervision: Section 1.07 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Inspected
52. Water Hazard Locked: Section 2.03 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Inspected

FIRE & EMERGENCY

53. Fire Inspection: Section 2.01	Not Inspected
54. Fire Drill: Section 5.07 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Not Inspected
55. Working Phone with Emergency Numbers: Section 2.07 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Inspected
56. Address/Directions Not Posted to Home: Section 2.07 1	Not Inspected
57. Evacuation Plan: Section 5.08 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Not Inspected
58. First Aid Emergency Supplies: Section 3.02 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Not Inspected

FOOD SERVICE

59. Menus Planned & Available: Section 4.05 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Not Inspected
60. Food Quantity/Quality: Section 4.01 and 4.03 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Not Inspected
61. Infant Meal Supervision: Section 4.06	Not Inspected
62. Alternate Nutrition Plan: Section 4.02 and 4.04 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Not Inspected



63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) 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 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) Not Inspected

68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) Not Inspected

69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) Not Inspected

70. Permission to Transport/Field Trips: Section 7.03 and 7.04 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) Not Inspected

71. Child Restraint Devices: Section 7.02 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) Not Inspected

72. Emergency Information: Section 7.05 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) Not Inspected

ADMINISTRATION

73. Parental Access: Section 1.08 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40) Not Inspected

74. Inspections Allow Access: Section 8.04 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40) Not Inspected

75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40) Not Inspected

76. License and Inspection Forms Posted: Section 8.02 and 8.04 Not Inspected

77. Licensing Procedures: Section 8.02 Not Inspected

SCHOOL READINESS

78. Evening Care - Routines: Section 6.05 (Form OEL-SR-6206 Section 11.4 Bedding and Linens, Pages 23-24) Not Inspected



Name: TOLEDO, ANILCIE **License #:** F13HI0139 /
Type: Reinspection **Date:** 12/18/2017

Received by: Anilcie
Date: 12/18/2017

Inspected by: Margie Silva
Date: 12/18/2017