



Child Care Facility Information

Name: RUSKIN CHRISTIAN SCHOOL
ID Number: X13HI0018 / RHC410011
Address: 820 W College Ave, Ruskin FL, 33570-4548
Phone Number: (813) 645-6441 **Capacity:** 105
Owner/Director/Staff Responsible: Lisa Heerd

Inspection Information

Type: Routine **Date:** 12/20/2017 **Arrival/Departure Time:** 10:34 AM to 12:39 PM
Staff Present: 5 **Children Present:** 53 **Age Range:** 2-12

INSPECTION CHECKLIST

PERSONNEL

01. Personnel Records: Section 1.01; 1.05; 5.03	Compliance
02. First Aid Certificate: Section 3.01	Compliance
03. C.P.R. Certificate: Section 3.01	Compliance
04. Screening Requirements: Section 1.01	Compliance
05. Training Requirements: Section 1.02; 1.03; 1.04	Not Applicable
06. Substitutes/Volunteers: Section 1.01; 1.02; 1.08; 5.03	Compliance

ADMISSION & RECORDS

07. Enrollment Information: Section 5	Compliance
08. Health Exam: Section 5.01	Compliance
09. Immunizations: Section 5.01	Compliance
10. Alternate Nutrition Plan: Section 4.02; 4.04; 5.02; 5.04	Compliance
11. Medication Records: 5.04	Not Applicable
12. Discipline Statement: 1.06; 5.02	Compliance
13. Brochures: 5.02; 5.09	Compliance
14. Unusual Incidents/Accidents: 3.03; 5.06	Compliance
15. Daily Time Schedule: 5.08; 6.04	Compliance
16. Attendance Log: 5.12	Compliance
17. Field Trip Procedure: 5.11	Not Applicable

DISCIPLINE



18. Discipline: 1.06 **Not Inspected**

SUPERVISION & RATIOS

19. Adequate: Section 1.02, 1.07, 1.08, 2.03, 2.05, 6.07 **Compliance**

20. Staff Child Ratio: 1.08 **Compliance**

Compliance Comments

Age 2 Children 10 Staff 1

Age 3 Children 13 Staff 1

Age 4 Children 11 Staff 1

Age 4 Children 19 Staff 2

INDOOR FACILITIES

21. General Requirements: 2.01; 2.08 **Compliance**

22. Diaper Changing Facility: Section 2.08 **Compliance**

Compliance Comments

In the 2 year old room only

23. Diaper Changing Procedure: Section 2.04; 2.05; 2.08 **Not Inspected**

24. Hand Washing: Section 2.05; 2.08 **Compliance**

25. Isolation Area: Section 2.06; 3.05; 3.06 **Compliance**

26. Play Space Clean/Safe: Section 2.01 **Compliance**

27. Equipment/Toys Safe/Clean: Section 2.09 **Compliance**

28. Equipment/Toys Suitable/Sufficient: Section 2.09; 4.07 **Compliance**

29. Napping Space: Section 2.04 **Not Inspected**

30. Cribs/Playpens: Section 2.04 **Not Applicable**

31. Bedding Material: Section 2.04; 6.03 **Compliance**

32. Infant Play Space: Section 2.01; 2.02; 2.03 **Not Applicable**

33. Drinking Water Availability: Section 2.08 **Compliance**

34. Well Water Approval: Section 2.08 **Not Applicable**

35. Licensed Capacity: Section 2.02; 10.01 **Compliance**

TOILET & BATH FACILITY

36. Toilet & Bath Facility Supplies/Accessible: Section 2.05; 6.04 **Compliance**



37. Toilet & Bath Facility - Operation: Section 2.05 Compliance

38. Child Access Sinks/Toilets: Section 2.05 Compliance

OUTDOOR

39. Playground Clean/Safe/Shaded: Section 2.03 Compliance

40. Equipment/Toys Safe/Clean: Section 2.09 Compliance

41. Equipment/Toys Suitable/Sufficient: Section 2.09 Compliance

42. Drinking Water Availability: Section 2.08 Compliance

43. Fence Safe/Secure: Section 2.03 Compliance

SWIMMING

44. Supervision: Section 1.08 Not Applicable

45. Staff Requirements: Section 1.08 Not Applicable

46. Pool Inspection: Section 2.03 Not Applicable

47. Swimming Evacuation and Emergency Plan: Section 1.08 Not Applicable

EMERGENCY

48. Extinguishers: Section 2.07 Compliance

49. Fire Drill: Section 2.07; 5.07 Compliance

Compliance Comments
11-28-17

50. Evacuation Routes: Section 5.07 Compliance

51. Phone with Emergency Listing: Section 2.07; 3.04 Compliance

52. First Aid Emergency Supplies: Section 3.02 Compliance

53. Fire Inspection: Section 2.07 Compliance

Compliance Comments
7-8-17

FOOD SERVICE

54. Menus Planned & Posted: Section 4.05 Compliance

55. Menus/Snacks Served as Posted: Section 4.05 Compliance



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56. Food Quantity/Quality: Section 4.01; 4.03; 6.02 **Compliance**

Compliance Comments

Parents provide lunch

Snacks and lunch are catered through Ruskin Christian Church

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

58. Bottles Labeled: Section 4.06 **Not Applicable**

59. Personnel: Section 4.08; 4.09 **Compliance**

60. Health and Sanitation: Section 4.10 **Compliance**

TRANSPORTATION

61. Procedures: Section 7.06; 7.07 **Not Applicable**

62. Drivers Requirements: Section 7.02 **Not Applicable**

63. Proof of Insurance: Section 7.02 **Not Applicable**

64. Capacity/Restraints: Section 7.03; 7.04 **Not Applicable**

65. Mechanics Inspection: Section 7.02 **Not Applicable**

66. Communication Device: Section 7.05 **Not Applicable**

ADMINISTRATIVE

67. Administrative: Section 9; 10.01; 10.02; 11.02 **Compliance**

68. License: Section 9; 10 **Not Applicable**

OTHER

69. Other: Section 1.01; 5.02; 6.01; 10.01 **Compliance**

Received by: Lisa Heerd
Date: 12/20/2017

Inspected by: Burnis Kilpatrick
Date: 12/20/2017