



## Family Day Care Home Information

Name: DUNLAP, DENISE ANN  
 ID Number: F13HI0387 / FHC430533  
 Phone Number: (813) 659-2339 Capacity: 10  
 Owner/Director/Staff Responsible: Denise Dunlap

## Inspection Information

Type: Renewal Date: 01/10/2018 Arrival/Departure Time: 03:05 PM to 04:00 PM  
 Staff Present: 1 Children Present: 5 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 |
| <u>Compliance Comments</u><br>12/19/20     |            |
| 03. Infant/Child CPR: Section 3.01         | Compliance |
| <u>Compliance Comments</u><br>4/30/18      |            |
| 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   | Compliance     |
| <u>Compliance Comments</u><br>12        |                |
| 08. Substitutes: Section 1.02 and 3.01  | Not Applicable |
| 09. Personnel Records: 3, 1.02 & 5.03   | Compliance     |

#### NIGHTTIME CARE

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

#### 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                                    | Compliance     |
| <u>Compliance Comments</u><br>Cat: Alex 11/4/18<br>Dog: Carli 4/28/18 |                |

### SUPERVISION

|  |                                |
|--|--------------------------------|
| 26. Adequate: Section 1.06, 2.03 and 2.05  | Noncompliance                  |
| <u>Non-Compliance Description</u><br>26-07 There was no written plan to provide at least one Substitute, minimally 18 years of age, to be available on an emergency basis. |                                |
| <u>Comments</u>  |                                |
| <u>Due Date</u> 02/12/2018   | <u>Violation Level</u> Class 2 |

|  |            |
|--|------------|
| 27. Age Appropriate Discipline: Section 1.04   | Compliance |
| 28. Staff/Child Ratio: Section 1.05  | Compliance |
| <u>Compliance Comments</u><br>1 infant enrolled, 1 present<br>1 one year old enrolled, 0 present<br>1 two year old enrolled, 1 present<br>1 three year old enrolled, 1 present<br>2 school age enrolled, 2 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                                   | Compliance |
| <u>Compliance Comments</u><br>9/30/18<br>Q4 test done 10/15/17 |            |

**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  | Noncompliance                  |
| <u>Non-Compliance Description</u><br>46-02 Children had access to the following toxic or hazardous item(s) in the bathroom: [personal hygiene items]. |                                |
| <u>Comments</u>   |                                |
| <u>Due Date</u> Completed at time of inspection   | <u>Violation Level</u> Class 3 |

**OUTDOOR**

|   |               |
|---|---------------|
| 47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09 | Compliance    |
| 48. Equipment/Toys Safe: Section 2.03 and 2.09            | Noncompliance |



**Non-Compliance Description**

48-02 Equipment available to the children was unsafe, in that the [sink in the playhouse] had sharp or jagged edges.

**Comments**

**Due Date** Completed at time of inspection

**Violation Level** Class 3

|  |                |
|--|----------------|
| 49. Equipment/Toys Suitable/Sufficient: Section 2.09 | Compliance     |
| 50. Pool/Spa Locked: Section 2.03                    | Not Applicable |
| 51. Swimming Supervision: Section 1.07               | Not Applicable |
| 52. Water Hazard Locked: Section 2.03                | Not Applicable |

**FIRE & EMERGENCY**

|   |            |
|---|------------|
| 53. Fire Inspection: Section 2.01                         | Compliance |
| <b><u>Compliance Comments</u></b><br>1/4/18               |            |
| 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 Inspected |
| 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    |
| <b><u>Compliance Comments</u></b><br>32                    |               |
| 65. Stove Gated: Section 2.01                              | Compliance    |
| 66. No Animals In the Kitchen: Section 2.08                | Compliance    |



### TRANSPORTATION

|   |                   |
|---|-------------------|
| <b>67. Valid Drivers License: Section 7.01</b>                            | <b>Compliance</b> |
| <u>Compliance Comments</u><br>12/2/21                                     |                   |
| <b>68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06</b>    | <b>Compliance</b> |
| <u>Compliance Comments</u><br>12/23/17                                    |                   |
| <b>69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &amp;c)</b> | <b>Compliance</b> |
| <b>70. Permission to Transport/Field Trips: Section 7.03 and 7.04</b>     | <b>Compliance</b> |
| <b>71. Child Restraint Devices: Section 7.02</b>                          | <b>Compliance</b> |
| <b>72. Emergency Information: Section 7.05</b>                            | <b>Compliance</b> |

### ADMINISTRATION

|  |                   |
|--|-------------------|
| <b>73. Parental Access: Section 1.08</b>                                     | <b>Compliance</b> |
| <b>74. Inspections Allow Access: Section 8.04</b>                            | <b>Compliance</b> |
| <b>75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03</b> | <b>Compliance</b> |
| <b>76. License and Inspection Forms Posted: Section 8.02 and 8.04</b>        | <b>Compliance</b> |
| <b>77. Licensing Procedures: Section 8.02</b>                                | <b>Compliance</b> |

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**Received by:** Denise Dunlap  
**Date:** 01/10/2018

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**Inspected by:** Lisa Bragano  
**Date:** 01/10/2018