



## Family Day Care Home Information

**Name:** Sweeting Family Day Care Home  
**ID Number:** R09OR0862  
**Capacity:** 10  
**Owner/Director/Staff Responsible:** Jacqueline Sweeting

## Inspection Information

**Type:** School Readiness **Date:** 01/24/2018 **Arrival/Departure Time:** 09:15 AM to 11:30 AM  
**Staff Present:** 1 **Children Present:** 5 **Onsite Visit:** Yes  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### STAFFING REQUIREMENTS

01. Operator (Form OEL-SR-6206, Section 1 Operators, Page 10)	Compliance
02. Substitutes and Employees (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11)	Compliance
03. Background Screening Requirements (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39)	Compliance
04. Staff Training (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35)	Compliance
05. Supervision (Form OEL-SR-6206, Section 4 Supervision, Page 13)	Compliance

#### HEALTH AND SAFETY REQUIREMENTS

06. Animal Vaccinations (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
<u>Not Applicable Comments</u> The Registered Family Day Care Home does not have any animals.	
07. Toxic Substances, Hazardous Materials and Hazardous (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
08. Smoking on Premises (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
<u>Not Applicable Comments</u> No one in the Registered Family Day Care Home smokes.	
09. Firearms and Weapons (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
<u>Not Applicable Comments</u> There are no firearms or weapons at the Registered Family Day Care Home.	
10. Indoor Play Areas (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
11. Outdoor Time, Fencing and Play Area Requirements (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
12. Swimming Pools (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
<u>Not Applicable Comments</u> The Registered Family Day Care Home does not have a swimming pool.	



13. Appropriate, Safe and Sanitary Bedding (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)	Compliance
14. Drinking Water and Single Service Disposables (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Compliance
15. Vermin/Pest Control (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
16. Toys, Furnishings, Equipment and Plumbing (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
17. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Compliance
18. Nutritious Meals and Snacks Provided (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Compliance
19. Hygiene and Sanitation (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)	Compliance
20. Individually Labeled Towels and Wash Cloths (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)	Compliance
21. Diapering Area Clean and Sanitized (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Not Applicable
<u>Not Applicable Comments</u> None of the children in the Registered Family Day Care Home are in need of diapering.	
22. First Aid Kit (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Compliance
23. Emergency Information (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
24. Emergency Procedures and Notification (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
25. Fire Drills/Emergency Preparedness (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Noncompliance
<u>Non-Compliance Description</u> 25-07 During the homes contract year, the operator failed to conduct a minimum of one drill for each procedure outlined in the emergency preparedness plan.	
<u>Comments</u>	
<u>Due Date</u> 02/23/2018	<u>Violation Level</u> Class 2
26. Communicable Disease Control (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Compliance



27. Medication (Form OEL-SR-6206, Section 15 Medication, Page 29)	Compliance
28. Documentation of Dispensed Medication (Form OEL-SR-6206, Section 15 Medication, Page 29)	Compliance

**CHILDREN'S RECORDS**

29. Health/Immunization Records (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Noncompliance
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**Non-Compliance Description**

- 29-02 The Florida Certificate of Immunization was not acceptable in that [the immunization form expired on 11/20/2015 for G. Hardy].
1. The form was not current (expired).
  2. An applicable part of the record was not complete.
  3. It did not include the signature of the physician.
  4. It did not include the date the form was issued by the physician.
  5. Other

**Comments**

**Due Date** 02/23/2018

**Violation Level** Class 3

30. Student Health and Records (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Noncompliance
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**Non-Compliance Description**

30-01 Child(ren) did not have a Student Health Examination/DH (Form 3040), or an equivalent health statement on file within 30 days of enrollment.

**Comments**

**Due Date** 02/23/2018

**Violation Level** Class 3

31. Enrollment Information (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
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**ENFORCEMENT**

32. Access to the Premises/Misrepresentation (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40)	Compliance
33. Ratios/Group Size (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)	Compliance
34. Child Discipline (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17)	Compliance
35. Transportation and Supervision (Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15)	Not Applicable
<b>Not Applicable Comments</b> The Registered Family Day Care Home does not provide transportation.	
36. Child Safety/Access (Form OEL-SR-6206, Section 20 Child Safety, Page 40)	Compliance
37. Planned Activities (Form OEL-SR-6206 Section 6 Planned Activities, Page 16)	Compliance



**Name:** Sweeting Family Day Care Home **License #:** R09OR0862  
**Type:** School Readiness **Date:** 01/24/2018

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**Received by:** Jacqueline Sweeting  
**Date:** 01/24/2018

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**Inspected by:** Susan Powell  
**Date:** 01/24/2018