



## 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:** 01/04/2018 **Arrival/Departure Time:** 03:00 PM to 04:00 PM  
**Staff Present:** 1 **Children Present:** 6 **Onsite Visit:** Yes  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### LICENSED FAMILY

<b>01. Licensed Capacity/ Ratio 402.302(8), F.S. (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)</b>	<b>Noncompliance</b>
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**Non-Compliance Description**

01-01 A family day care home may provide care for a maximum of:  
 4 children from birth to 12 months of age.  
 3 children from birth to 12 months of age, and other children, for a maximum total of six children.  
 6 preschool children if all are older than 12 months of age.  
 10 children if no more than 5 are preschool age and, of those 5, no more than 2 are under 12 months of age.  
 There were [7] children observed in care and their ages were [shouldn't be more than 6 preschool]. 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.2.1 (Section 3.1) [SR]

**Comments**

Inspection for a complaint received on 1/2/2018.

According to other agency provider have had 7 children in care including one infant. Counselors observed on 1/4/2018, 6 children in care, therefore ratio was completed at time of inspection.

**Due Date** Completed at time of inspection

**Violation Level** Class 2

<b>02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17)</b>	<b>Not Monitored</b>
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<b>03. Transportation FDCH/LFCCH Handbook, Section 2.4 (Form OEL-SR-6206, Section 4 Supervision, Page 13),(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15)</b>	<b>Not Monitored</b>
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#### STAFFING REQUIREMENTS

<b>04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1 (Form OEL-SR-6206, Section 1 Operators, Page 10)</b>	<b>Not Monitored</b>
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<b>05. Substitute FDCH/LFCCH Handbook, Section 3 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11)</b>	<b>Not Monitored</b>
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<b>06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13)</b>	<b>Not Monitored</b>
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<b>07. Staff Training FDCH/LFCCH Handbook, Section 5 (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>Not Monitored</b>
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<b>08. Supervision FDCH/LFCCH Handbook, Section 6 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13)(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages</b>	<b>Not Monitored</b>
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### HEALTH REQUIREMENTS

09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Monitored
10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Monitored
11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Monitored
12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Monitored
13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Monitored
14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Not Monitored
15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Monitored
16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8 (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 Monitored
17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Monitored
18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10 (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)	Noncompliance
<b>Non-Compliance Description</b> 18-05 Toys, equipment and/or furnishings were not safe in that [kitchen area a iron was left on tad in reach of the children in care. ].FDCH/LFCCH Handbook, Section 7.10, C (Section 10.1, number 2 and Section 10.2, numbers 2 and 4) [SR]	
<b>Comments</b> Counselor provide technical support to the provider and explain that the iron can't be left unsupervised.	
<b>Due Date</b> Completed at time of inspection	<b>Violation Level</b> Class 3
19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12 (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,	Not Monitored
20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)(Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Not Monitored
21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16 (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)(Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Not Monitored



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22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)	Not Monitored
23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Not Monitored
24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Not Monitored
25. Emergency Information FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Monitored
26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Monitored
27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Not Monitored
28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Not Monitored
29. Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Monitored
30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Monitored

#### CHILDREN'S RECORDS

31. Immunization Records FDCH/LFCCH Handbook, Section 8.1 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Monitored
32. Health Records FDCH/LFCCH Handbook, Section 8.2 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Monitored
33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Noncompliance

##### Non-Compliance Description

33-01 No enrollment information was on file for the child(ren) and/ or available for licensing to review. FDCH/LFCCH Handbook, Section 8.3, B (Section 18.2, numbers 6 and 7) [SR]

##### Comments

Provider didn't have current enrollment application for a child mentioned on the supplemental form. Counselor provided technical support to provider that all children enroll at the family day care must a current enrollment file.

The operator should be obtain enrollment information from the child's custodial parent or legal guardian prior to accepting child into care FDCH 8.3 A

Due Date 01/19/2018

Violation Level Class 2



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**Non-Compliance Description**

33-06 Daily attendance was not maintained to account for all children in care. FDCH/LFCCH Handbook, Section 8.4, A and B

**Comments**

Provider didn't have current sign in sheet for the child mentioned on the supplemental form. Counselor provide technical support to provider about maintained all attendance for a minimum of 6 months.

Daily attendance of children must be taken and recorded by operator, documenting the time when each child enters and departs the home FDCH 8.4 A

**Due Date** 01/19/2018

**Violation Level** Class 3

**ENFORCEMENT**

**34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40) Not Monitored**

**35. Child Safety FDCH/LFCCH Handbook, Section 9.2 (Form OEL-SR-6206, Section 20 Child Safety, Page 40) Not Monitored**

**SCHOOL READINESS**

**36. Planned Activities (Form OEL-SR-6206 Section 6 Planned Activities, Page 16) Compliance**

**Counselor Comments**

Chapter 65C-20, F.A.C. has been revised and became effective October 25, 2017. The revisions to the Chapter of Administrative Code repealed sections of rule and moved those standards within the incorporated document - Family Day Care Home/Large Family Child Care Home Handbook. The Department is working on creating new inspection templates to update the rule references for each standard to correspond with the handbook. The standards remain the same, but were relocated to the handbook along with a few new standards. Your licensing counselor is providing today a copy of a reconciliation document and the new classification summary for your program type. An electronic copy of these documents may also be accessed via the following link: <http://www.myflfamilies.com/service-programs/child-care/laws-and-requirements> under the Classification Summaries Section. The reconciliation documents, CF-FSP Form 5422 and CF-FSP Form 5421, correspond with the current inspection template and identifies the new location of each standard on the new classification summaries, CF-FSP Form 5318 and CF-FSP Form 5317. The new classification summary document identifies the new handbook reference for each standard. If you have any questions concerning the location of the standard reference, please ask your licensing counselor or contact the Department's Child Care Regulation office at (850) 488-4900 and ask to speak with a policy team member

**Received by:** Yovonnie Norris  
**Date:** 01/04/2018

**Inspected by:** Angie Rivera  
**Date:** 01/04/2018