



Child Care Facility Information

Name: HCPS CYPRESS CREEK ELEM H.O.S.T.
ID Number: E13HI0093 / MHC433359
Address: 4040 19th Ave NE, Ruskin FL, 33573-4902
Phone Number: (813) 671-5159 **Capacity:** 0
Owner/Director/Staff Responsible: Karl Weihs

Hillsborough Standards
 Hillsborough & SR Standards
 SR Standards

Inspection Information

Type: School Readiness **Date:** 05/23/2017 **Arrival/Departure Time:** 04:14 PM to 04:41 PM
Staff Present: 2 **Children Present:** 15 **Age Range:** 5-12
 [School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Capacity (Form OEL-SR-6204, Section 1 Capacity, Pages 10-12)	Not Inspected
02. Minimum Age Requirements (Form OEL-SR-6204, Section 2 Minimum Age Requirements, Page 12)	Not Inspected
03. Ratios (Form OEL-SR-6204, Section 3 Ratios, Pages 12-13)	Not Inspected
04. Supervision (Form OEL-SR-6204, Section 5 Supervision, Pages 15-16)	Not Inspected
05. Driver's License, Physician Certification & First Aid/CPR Training (if applicable) (Form OEL-SR-6204, Section 6 Transportation, Pages 16-19)	Not Inspected
06. Vehicle Insurance and Inspection (If Applicable) (Form OEL-SR-6204, Section 6 Transportation, Pages 16-19)	Not Inspected
07. Seat Belts/Child Restraints (If Applicable) (Form OEL-SR-6204, Section 6 Transportation, Pages 16-19)	Not Inspected
08. Transportation (If Applicable) (Form OEL-SR-6204, Section 6 Transportation, Pages 16-19)	Not Inspected
09. Planned Activities (Form OEL-SR-6204, Section 7 Planned Activities, Pages 19-20)	Not Inspected
10. Field Trip Permission (Form OEL-SR-6204, Section 8 Field Trip Activity, Page 20)	Not Inspected
11. Child Discipline (Form OEL-SR-6204, Section 9 Child Discipline, Pages 20-21)	Not Inspected

PHYSICAL ENVIRONMENT

12. Facility Environment (Form OEL-SR-6204, Section 10 Physical Environment, Pages 21-25)	Not Inspected
13. Toxic Substances, Hazardous Materials and Weapons (Form OEL-SR-6204, Section 10 Physical Environment, Pages 21-25)	Not Inspected
14. Lighting, Temperature and Ventilation Form OEL-SR-6204, Section 10 Physical Environment, Pages 21-25)	Not Inspected



15. Indoor Floor Space (Form OEL-SR-6204, Section 1.1 Indoor Floor Space, Pages 10-11)	Not Inspected
16. Outdoor Play Area/Fencing (Form OEL-SR-6204, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Page 25)	Not Inspected
17. Bedding and Linens (Form OEL-SR-6204, Section 12.4 Bedding and Linens, Page 28)	Not Inspected
18. Nap/Sleep Space Requirements (Form OEL-SR-6204, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 23-24)	Not Inspected
19. Crib Requirements (when infants are in care) (Form OEL-SR-6204, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 23-24)	Not Inspected
20. Restrooms and Bath Facilities (Form OEL-SR-6204, Section 10.6 Bathrooms and Sinks, Pages 23-24)	Not Inspected
21. Operable Phone (Form OEL-SR-6204, Section 14.2 Fire Safety, Page 33)	Not Inspected
22. Fire Drills & Emergency Preparedness (Form OEL-SR-6204, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 31-33)	Not Inspected
23. Health and Sanitation (Form OEL-SR-6204, Section 12 Health and Sanitation, Pages 27-28)	Not Inspected
24. Diapering (if applicable) (Form OEL-SR-6204, Section 12.3 Diapering (if applicable), Pages 27-28))	Not Inspected
25. Indoor Equipment (Form OEL-SR-6204, Section 11 Equipment and Furnishings, Pages 25-27)	Not Inspected
26. Outdoor Equipment (Form OEL-SR-6204, Section 11 Equipment and Furnishings, Pages 25-27)	Not Inspected

TRAINING

27. Training Requirements (Form OEL-SR-6204, Section 18 Training Requirements, Pages 38-41)	Noncompliance
---	---------------

Non-Compliance Description

27-02 Program personnel did not complete training requirements prior to unsupervised contact with or care of children, or if supervised, within 90 days of beginning employment or service with the program. (Section 18.1) [SR]

Comments

Due Date 07/24/2017

Violation Level Class 3

HEALTH REQUIREMENTS

28. Communicable Disease Control (Form OEL-SR-6204, Section 13 Health-Related Requirements, Pages 29-31)	Not Inspected
29. First Aid Requirements (Form OEL-SR-6204, Section 13 Health-Related Requirements, Pages 29-31)	Not Inspected



30. CPR Requirements (Form OEL-SR-6204, Section 13 Health-Related Requirements, Pages 29-31) Not Inspected

31. Emergency Telephone Numbers (Form OEL-SR-6204, Section 15 Emergency Procedures and Notification, Pages 33-34) Not Inspected

32. Accident/Incident Notification and Documentation (Form OEL-SR-6204, Section 15 Emergency Procedures and Notification, Pages 33-34) Not Inspected

33. Medication (Form OEL-SR-6204, Section 16 Medication, Pages 34-35) Not Inspected

FOOD AND NUTRITION SERVICES

34. Food Hygiene and Handling (Form OEL-SR-6204, Section 17 Food and Nutrition Services, Pages 35-38) Not Inspected

35. Bottles, Breastmilk, Formula and Infant Food (If applicable) (Form OEL-SR-6204, Section 17 Food and Nutrition Services, Pages 35-38) Not Inspected

RECORD KEEPING

36. Enrollment Information (Form OEL-SR-6204, Section 19.2 Record Keeping/Childrens Files, Pages 42-43) Not Inspected

37. Personnel Records (Form OEL-SR-6204, Section 19.4 Record Keeping/Personnel Records, Pages 43-44) Not Inspected

38. Background Screening Documents (Form OEL-SR-6204, Section 19.5 Record Keeping/Background Screening, Pages 44-45) Not Inspected

39. Daily Attendance (Form OEL-SR-6204, Section 19.3 Record Keeping/Attendance, Page 44) Not Inspected

ENFORCEMENT

40. Access/Child Safety (Form OEL-SR-6204, Section 20 Access and Section 21 Child Safety, Page 45) Not Inspected

SCHOOL READINESS

41. Group Size (Form OEL-SR-6204, Section 4 Group Size, Pages 13-15) Not Inspected

Received by: Karl Weihs
Date: 05/23/2017

Inspected by: Burnis Kilpatrick
Date: 05/23/2017