



## Family Day Care Home Information

Name: GENAO, CARMEN A.  
 ID Number: F13HI0421 / FTT432135  
 Phone Number: (813) 980-3738 Capacity: 10  
 Owner/Director/Staff Responsible: Carmen Genao

## Inspection Information

Type: Routine Date: 03/08/2018 Arrival/Departure Time: 01:35 PM to 02:35 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> 7/16/18	
03. Infant/Child CPR: Section 3.01	Compliance
<u>Compliance Comments</u> 7/16/18	
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	Not Inspected
08. Substitutes: Section 1.02 and 3.01	Compliance
<u>Compliance Comments</u> Aliuska Rodriguez FA/CPR 1/14/20	
09. Personnel Records: 3, 1.02 & 5.03	Compliance

#### NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01	Compliance
11. Bed/Crib/Cot: Section 6.03 and 6.04	Compliance
12. Rechargeable Flashlight: Section 6.01	Compliance
13. Operational: Section 6.01	Compliance
<u>Compliance Comments</u> No children are enrolled for night care currently.	

#### 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 Childs 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	Not Applicable

#### SUPERVISION

26. Adequate: Section 1.06, 2.03 and 2.05	Compliance
27. Age Appropriate Discipline: Section 1.04	Compliance
28. Staff/Child Ratio: Section 1.05	Compliance
<u>Compliance Comments</u> 1 one year old enrolled, 1 present 3 two year olds enrolled, 3 present 1 three year old enrolled, 1 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	Not Applicable

#### 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	Compliance

#### OUTDOOR

47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09	Compliance
48. Equipment/Toys Safe: Section 2.03 and 2.09	Compliance
49. Equipment/Toys Suitable/Sufficient: Section 2.09	Compliance
50. Pool/Spa Locked: Section 2.03	Compliance
51. Swimming Supervision: Section 1.07	Compliance
<u>Compliance Comments</u> WSC: Carmen Genao and Aliuska Rodriguez 7/10/15	
52. Water Hazard Locked: Section 2.03	Not Applicable

#### FIRE & EMERGENCY

53. Fire Inspection: Section 2.01	Compliance
<u>Compliance Comments</u> 11/8/17	
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 Applicable

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

Compliance Comments  
24/-2

65. Stove Gated: Section 2.01 Compliance

66. No Animals In the Kitchen: Section 2.08 Not Applicable

#### TRANSPORTATION

67. Valid Drivers License: Section 7.01 Not Applicable

68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06 Not Applicable

69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c) Not Applicable

70. Permission to Transport/Field Trips: Section 7.03 and 7.04 Not Applicable

71. Child Restraint Devices: Section 7.02 Not Applicable

72. Emergency Information: Section 7.05 Not Applicable

#### ADMINISTRATION

73. Parental Access: Section 1.08 Compliance

74. Inspections Allow Access: Section 8.04 Compliance

75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03 Compliance



**76. License and Inspection Forms Posted: Section 8.02 and 8.04**

**Compliance**

**77. Licensing Procedures: Section 8.02**

**Compliance**

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**Received by:** Carmen Genao  
**Date:** 03/08/2018

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**Inspected by:** Lisa Bragano  
**Date:** 03/08/2018