



## Family Day Care Home Information

Name: JORDAN, JEWELL V.  
 ID Number: F13HI0502 / FHC431276  
 Phone Number: (813) 655-9277 Capacity: 10  
 Owner/Director/Staff Responsible: Jewell V Jordan

## Inspection Information

Type: Routine Date: 03/09/2018 Arrival/Departure Time: 01:30 PM to 02:30 PM  
 Staff Present: 1 Children Present: 3 Age Range: 0-13  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### PERSONNEL

01. Abuse Statement: Section 1.01 and 5.03 (Form OEL-SR-6206, Section 18.3 Personnel Records, Page 37) Compliance

02. First Aid Certification: Section 3.01 (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

Compliance Comments  
04/09/18

03. Infant/Child CPR: Section 3.01 (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

Compliance Comments  
04/09/18

04. Screening Requirements: Section 1.01 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39) Compliance

05. FCCH 30 Hour Course: Section 1.02 Compliance

Compliance Comments  
02/02/07

#### TRAINING/EDUCATION

06. Early Literacy Course: Section 1.02 Compliance

Compliance Comments  
03/15/05

07. In-Service Training: Section 1.02 (Form OEL-SR-6206, Section 17 Training Requirements, Pages 32-35) Compliance

Compliance Comments  
0hrs

08. Substitutes: Section 1.02 and 3.01 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11 and Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26) Compliance

09. Personnel Records: 3, 1.02 & 5.03 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) Compliance

#### NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01 (Form OEL-SR-6206, Section 6 Planned Activities, Page 16) Compliance



11. Bed/Crib/Cot: Section 6.03 and 6.04 (Form OEL-SR-6206 Section 11.4 Bedding and Linens, Pages 23-24) Compliance

12. Rechargeable Flashlight: Section 6.01 Compliance

13. Operational: Section 6.01 Compliance

#### ADMISSIONS & RECORDS

14. Enrollment Information: Section 5 and 5.02 and 5.10 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance

15. Health Examination: Section 5.01 and 5.03 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance

16. Immunizations: Section 5.01 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance

17. No Emergency Medical Authorization 04 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance

18. Medication/Medication Records: Section 3.07 and 5.04 (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Applicable

19. Discipline Statement: Section 1.04 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) Compliance

20. Know Your Childs FCCH': Section 5.02 Compliance

21. H1N1 Information: Section 5.02 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance

22. Unusual Incidents/Accidents: Section 3.03 and 5.06 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28) Not Applicable

23. Activity Plan: Section 5.09 (Form OEL-SR-6206, Section 6 Planned Activities, Page 16) Compliance

24. Notification of Smoker in Household: Section 2.01 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Applicable

25. Pet Immunization: Section 2.08 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Applicable

#### SUPERVISION

26. Adequate: Section 1.06, 2.03 and 2.05 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11 and Section 4 Supervision, Page 13) Compliance

27. Age Appropriate Discipline: Section 1.04 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17 and Section 20 Child Safety, Page 40)) Compliance



<b>28. Staff/Child Ratio: Section 1.05 (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)</b>	<b>Compliance</b>
<u>Compliance Comments</u> Children enrolled: 5 - 3 one year olds and 2 three year olds. Children present: 3 - 1 one year old and 2 three year olds	

<b>29. Special Needs Children: Section 1.06</b>	<b>Not Applicable</b>
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**INDOOR FACILITIES**

<b>30. General Requirements: Section 2.01 and 2.08 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)</b>	<b>Compliance</b>
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<b>31. Firearms Locked / Ammunition Locked Separately: Section 2.01 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Not Applicable</b>
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<b>32. Play Space - Clean/Safe/Adequate: Section 2.02 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
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<b>33. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)</b>	<b>Compliance</b>
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<b>34. Diaper Changing Facility: Section 2.08 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)</b>	<b>Compliance</b>
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<b>35. Health and Sanitation: Section 2.08 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)</b>	<b>Compliance</b>
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<b>36. Napping Space: Section 2.04 (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)</b>	<b>Compliance</b>
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<b>37. Cribs/Playpens: Section 2.04 (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)</b>	<b>Compliance</b>
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<b>38. Bedding Materials: Section 2.04 (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)</b>	<b>Compliance</b>
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<b>39. Isolation Area: Section 3.05 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)</b>	<b>Compliance</b>
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<b>40. Drinking Water Availability: Section 2.08 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)</b>	<b>Compliance</b>
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<b>41. Well Water: Section 2.08</b>	<b>Not Applicable</b>
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**TOILET & BATH FACILITY**

<b>42. Cleanliness: Section 2.05 and 2.08 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)</b>	<b>Compliance</b>
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<b>43. Supplies: Section 2.05 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)</b>	<b>Compliance</b>
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44. Operation: Section 2.05	Compliance
45. Child Access Sinks/Toilets: Section 2.05 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Compliance
46. General Safety: Section 2.01 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance

**OUTDOOR**

47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
48. Equipment/Toys Safe: Section 2.03 and 2.09 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
49. Equipment/Toys Suitable/Sufficient: Section 2.09 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
50. Pool/Spa Locked: Section 2.03 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
51. Swimming Supervision: Section 1.07 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
52. Water Hazard Locked: Section 2.03 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable

**FIRE & EMERGENCY**

53. Fire Inspection: Section 2.01 <u>Compliance Comments</u> 09/05/17	Compliance
54. Fire Drill: Section 5.07 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
55. Working Phone with Emergency Numbers: Section 2.07 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
56. Address/Directions Not Posted to Home: Section 2.07 1	Compliance
57. Evacuation Plan: Section 5.08 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
58. First Aid Emergency Supplies: Section 3.02 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Compliance

**FOOD SERVICE**



59. Menus Planned & Available: Section 4.05 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Compliance
60. Food Quantity/Quality: Section 4.01 and 4.03 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Not Inspected
61. Infant Meal Supervision: Section 4.06	Not Applicable
62. Alternate Nutrition Plan: Section 4.02 and 4.04 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Compliance
63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Compliance
64. Food Storage Temperature: Section 4.10 <u>Compliance Comments</u> 40F-fridge and -0-freezer	Compliance
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 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Inspected
68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Inspected
69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Inspected
70. Permission to Transport/Field Trips: Section 7.03 and 7.04 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Inspected
71. Child Restraint Devices: Section 7.02 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Inspected
72. Emergency Information: Section 7.05 (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Inspected

#### ADMINISTRATION

73. Parental Access: Section 1.08 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40)	Compliance
74. Inspections Allow Access: Section 8.04 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40)	Compliance
75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40)	Compliance



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

**77. Licensing Procedures: Section 8.02** **Compliance**

**SCHOOL READINESS**

**78. Evening Care - Routines: Section 6.05 (Form OEL-SR-6206 Section 11.4 Bedding and Linens, Pages 23-24)** **Compliance**

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**Received by:** Jewell V Jordan  
**Date:** 03/09/2018

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**Inspected by:** Lourdes Grace Chandler  
**Date:** 03/09/2018