



Family Day Care Home Information

Name: Lewis Family Day Care Home
ID Number: F10PO0267
Phone Number: (863) 687-4974 **Capacity:** 10
Owner/Director/Staff Responsible: Deborah Lewis

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Renewal **Date:** 05/23/2018 **Arrival/Departure Time:** 11:25 AM to 02:00 PM
Staff Present: 1 **Children Present:** 4 **Onsite Visit:** Yes
 [School Readiness Inspection]

INSPECTION CHECKLIST

LICENSED FAMILY

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| 01. Licensed Capacity/ Ratio 402.302(8), F.S. (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12) | Compliance |
| <u>Compliance Comments</u>
At the time of the inspection, the operator was at the home with 4 children ranging the ages of 1-5. the home is in ratio | |
| 02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) | Compliance |
| 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) | Not Applicable |
| <u>Not Applicable Comments</u>
At the time of inspection, the operator does not do transportation | |

STAFFING REQUIREMENTS

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| 04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1 (Form OEL-SR-6206, Section 1 Operators, Page 10) | Compliance |
| 05. Substitute FDCH/LFCCH Handbook, Section 3 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) | Compliance |
| 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) | Noncompliance |
| <u>Non-Compliance Description</u>
06-04 Employment history check did not include all required information including applicants job title, description of regular duties, confirmation of employment dates, and level of job performance. FDCH/LFCCH Handbook, Section 4.1, E and Q (Section 18.4, number 2) [SR] | |
| <u>Comments</u>
At the time of the inspection, the substitute does not have a five year work history on file | |
| <u>Due Date</u> 07/02/2018 | <u>Violation Level</u> Class 3 |

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| 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) | Compliance |
| 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 | Compliance |

HEALTH REQUIREMENTS



09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
<u>Compliance Comments</u> Vaccines were given on may 12th . of this year to the family pet, a cat named Pippa.	
10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Noncompliance
<u>Non-Compliance Description</u> 10-01 Toxic Substances and/or Hazardous materials including cleaning supplies, flammable products, and poisonous items were accessible to children in care. FDCH/LFCCH Handbook, Section 7.2 (Section 9, numbers 4 and 5) [SR]	
<u>Comments</u> At the time of inspection, the counselor observed hand sanitizer, room deodorizer, and disinfectant spray at a accessible reach to the children within the playroom. Counselor made the operator aware and had her move the items out of reach.	
<u>Due Date</u> Completed at time of inspection <u>Violation Level</u> Class 2	
11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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)	Noncompliance
<u>Non-Compliance Description</u> 14-04 A health and safety deficiency having a moderate potential for harm to the children in care was observed. FDCH/LFCCH Handbook, Section 7.6, A (Section 9, number 1) [SR]	
<u>Comments</u> At the time of inspection, the play structure on the playground has broken pieces and the wood is separating from the metal part of the structure. the structure will need to be fixed or taken down. the s clamps on the swing need to be tighten down so that a dime can not pass through them. The sand and water table is broken and is gathering water, this will need to be emptied out and the sand table either fixed or thrown away.	
<u>Due Date</u> 06/01/2018 <u>Violation Level</u> Class 2	
15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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)	Compliance
17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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)	Compliance
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,	Compliance



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) Noncompliance

Non-Compliance Description

20-08 Weekly meal and snack menus were not planned, written and available for review. FDCH/LFCCH Handbook, Section 7.14, A (Section 16.1, number 1) [SR]

Comments

At the time of inspection, the operator stated that she is learning the new software used to make the menus and have not be able to print one up and give it to the parents. The operator is in the process of obtaining help to learn how to use the program

Due Date 06/01/2018

Violation Level Class 3

Non-Compliance Description

20-11 The homes refrigerator and/or freezer does not have an appropriate thermometer. FDCH/ LFCCH Handbook, Section 7.13, D

Comments

At the time of the inspection, counselor noted that both freezers needed thermometers. Counselor made operator aware who went and got these thermometers

Due Date Completed at time of inspection

Violation Level Class 3

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) Compliance

22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 (Form OEL-SR-6206, Section 9 Physical Environment, Page 20) Compliance

23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23) Compliance

24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26) Compliance

25. Emergency Information FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28) Compliance

26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28) Compliance

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) Compliance

28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26) Compliance

29. Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Applicable

Not Applicable Comments

At the time of inspection, the operator stated that she does not give medication to the children

30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Applicable

Not Applicable Comments

At the time of inspection, the operator stated that she does not give medication to the children



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)	Compliance
32. Health Records FDCH/LFCCH Handbook, Section 8.2 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
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)	Compliance

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)	Compliance
35. Child Safety FDCH/LFCCH Handbook, Section 9.2 (Form OEL-SR-6206, Section 20 Child Safety, Page 40)	Compliance

SCHOOL READINESS

36. Planned Activities (Form OEL-SR-6206 Section 6 Planned Activities, Page 16)	Compliance
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Received by: Deborah Lewis
Date: 05/23/2018

Inspected by: Nikki Ernst
Date: 05/23/2018