



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: Donna Guajardo

Hillsborough Standards
 Hillsborough & SR Standards
 SR Standards

Inspection Information

Type: School Readiness **Date:** 05/18/2018 **Arrival/Departure Time:** 01:55 PM to 03:26 PM
Staff Present: 5 **Children Present:** 82 **Age Range:** 5-12
 [School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Capacity (Form OEL-SR-6204, Section 1 Capacity, Pages 10-12)	Compliance
02. Minimum Age Requirements (Form OEL-SR-6204, Section 2 Minimum Age Requirements, Page 12)	Compliance
03. Ratios (Form OEL-SR-6204, Section 3 Ratios, Pages 12-13)	Compliance
<u>Compliance Comments</u> Age 5+ Children 14 Staff 1 Age 5+ Children 28 Staff 2 Age 5+ Children 19 Staff 1 Age 5+ Children 21 Staff 1	
04. Supervision (Form OEL-SR-6204, Section 5 Supervision, Pages 15-16)	Compliance
05. Driver's License, Physician Certification & First Aid/CPR Training (if applicable) (Form OEL-SR-6204, Section 6 Transportation, Pages 16-19)	Not Applicable
06. Vehicle Insurance and Inspection (If Applicable) (Form OEL-SR-6204, Section 6 Transportation, Pages 16-19)	Not Applicable
07. Seat Belts/Child Restraints (If Applicable) (Form OEL-SR-6204, Section 6 Transportation, Pages 16-19)	Not Applicable
08. Transportation (If Applicable) (Form OEL-SR-6204, Section 6 Transportation, Pages 16-19)	Not Applicable
09. Planned Activities (Form OEL-SR-6204, Section 7 Planned Activities, Pages 19-20)	Compliance
10. Field Trip Permission (Form OEL-SR-6204, Section 8 Field Trip Activity, Page 20)	Not Applicable
11. Child Discipline (Form OEL-SR-6204, Section 9 Child Discipline, Pages 20-21)	Compliance

PHYSICAL ENVIRONMENT

12. Facility Environment (Form OEL-SR-6204, Section 10 Physical Environment, Pages 21-25)	Compliance
13. Toxic Substances, Hazardous Materials and Weapons (Form OEL-SR-6204, Section 10 Physical Environment, Pages 21-25)	Compliance



14. Lighting, Temperature and Ventilation Form OEL-SR-6204, Section 10 Physical Environment, Pages 21-25)	Compliance
15. Indoor Floor Space (Form OEL-SR-6204, Section 1.1 Indoor Floor Space, Pages 10-11)	Compliance
16. Outdoor Play Area/Fencing (Form OEL-SR-6204, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Page 25)	Compliance
17. Bedding and Linens (Form OEL-SR-6204, Section 12.4 Bedding and Linens, Page 28)	Not Applicable
18. Nap/Sleep Space Requirements (Form OEL-SR-6204, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 23-24)	Not Applicable
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 Applicable
20. Restrooms and Bath Facilities (Form OEL-SR-6204, Section 10.6 Bathrooms and Sinks, Pages 23-24)	Compliance
21. Operable Phone (Form OEL-SR-6204, Section 14.2 Fire Safety, Page 33)	Compliance
22. Fire Drills & Emergency Preparedness (Form OEL-SR-6204, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 31-33)	Compliance
<u>Compliance Comments</u> 4-27-18	
23. Health and Sanitation (Form OEL-SR-6204, Section 12 Health and Sanitation, Pages 27-28)	Compliance
24. Diapering (if applicable) (Form OEL-SR-6204, Section 12.3 Diapering (If applicable), Pages 27-28))	Not Applicable
25. Indoor Equipment (Form OEL-SR-6204, Section 11 Equipment and Furnishings, Pages 25-27)	Compliance
26. Outdoor Equipment (Form OEL-SR-6204, Section 11 Equipment and Furnishings, Pages 25-27)	Compliance

TRAINING

27. Training Requirements (Form OEL-SR-6204, Section 18 Training Requirements, Pages 38-41)	Noncompliance
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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 07/18/2018

Violation Level Class 3

HEALTH REQUIREMENTS



28. Communicable Disease Control (Form OEL-SR-6204, Section 13 Health-Related Requirements, Pages 29-31)	Compliance
29. First Aid Requirements (Form OEL-SR-6204, Section 13 Health-Related Requirements, Pages 29-31)	Compliance
30. CPR Requirements (Form OEL-SR-6204, Section 13 Health-Related Requirements, Pages 29-31)	Compliance
31. Emergency Telephone Numbers (Form OEL-SR-6204, Section 15 Emergency Procedures and Notification, Pages 33-34)	Compliance
32. Accident/Incident Notification and Documentation (Form OEL-SR-6204, Section 15 Emergency Procedures and Notification, Pages 33-34)	Compliance
33. Medication (Form OEL-SR-6204, Section 16 Medication, Pages 34-35)	Compliance

FOOD AND NUTRITION SERVICES

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

RECORD KEEPING

36. Enrollment Information (Form OEL-SR-6204, Section 19.2 Record Keeping/Childrens Files, Pages 42-43)	Compliance
37. Personnel Records (Form OEL-SR-6204, Section 19.4 Record Keeping/Personnel Records, Pages 43-44)	Compliance
38. Background Screening Documents (Form OEL-SR-6204, Section 19.5 Record Keeping/Background Screening, Pages 44-45)	Noncompliance

Non-Compliance Description

38-02 Documentation of Level 2 screening clearance from DCF was either incomplete or missing for the operator, program personnel, volunteers or substitutes. (Section 19.5, number 1) [SR]

Comments

The staff present at the facility do not have the current DCF compliant background screening

Due Date 08/18/2018

Violation Level Class 2

39. Daily Attendance (Form OEL-SR-6204, Section 19.3 Record Keeping/Attendance, Page 44)	Compliance
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ENFORCEMENT

40. Access/Child Safety (Form OEL-SR-6204, Section 20 Access and Section 21 Child Safety, Page 45)	Compliance
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SCHOOL READINESS



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Type: School Readiness **Date:** 05/18/2018

41. Group Size (Form OEL-SR-6204, Section 4 Group Size, Pages 13-15)

Compliance

Received by: Donna Guajardo
Date: 05/18/2018

Inspected by: Burnis Kilpatrick
Date: 05/18/2018