



Child Care Facility Information

Name: HCPS THOMPSON ELEM H.O.S.T.
ID Number: E13HI0187 / MHC433255
Address: 2020 E Shell Point Rd, Ruskin FL, 33570-5002
Phone Number: (813) 938-1203 **Capacity:** 0
Owner/Director/Staff Responsible: Thalia Callaway

Hillsborough Standards
 Hillsborough & SR Standards
 SR Standards

Inspection Information

Type: School Readiness **Date:** 05/17/2018 **Arrival/Departure Time:** 06:45 AM to 07:30 AM
Staff Present: 3 **Children Present:** 24 **Age Range:** 5-13
 [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
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)	Compliance
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
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)	Compliance
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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

Due Date 06/18/2018

Violation Level Class 2

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

ENFORCEMENT

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

SCHOOL READINESS

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

Received by: Thalia Callaway Date: 05/17/2018

Inspected by: Kristan Winslow Date: 05/17/2018