



Family Day Care Home Information

Name: DUNLAP, DENISE ANN
ID Number: F13HI0387 / FHC430533
Phone Number: (813) 659-2339 Capacity: 10
Owner/Director/Staff Responsible: Denise Dunlap

Inspection Information

Type: Routine Date: 05/10/2018 Arrival/Departure Time: 09:40 AM to 10:40 AM
Staff Present: 1 Children Present: 3 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> 12/19/20	
03. Infant/Child CPR: Section 3.01	Compliance
<u>Compliance Comments</u> 3/1/20	
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> Craig Bradley FA/CPR 12/31/18	
09. Personnel Records: 3, 1.02 & 5.03	Compliance

NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01	Not Applicable
11. Bed/Crib/Cot: Section 6.03 and 6.04	Not Applicable
12. Rechargeable Flashlight: Section 6.01	Not Applicable
13. Operational: Section 6.01	Not Applicable

ADMISSIONS & RECORDS

14. Enrollment Information: Section 5 and 5.02 and 5.10	Compliance
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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	Compliance
19. Discipline Statement: Section 1.04	Compliance
20. Know Your Child's 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	Compliance
<u>Compliance Comments</u> Dogs: Phoenix 4/28/19 Carli 4/27/21 Cat: Alex 8/22/18 fish	

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 infant enrolled, 0 present 2 one year olds enrolled, 1 present 1 two year old enrolled, 1 present 1 three year old enrolled, 1 present 3 school age enrolled, 0 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	Compliance
<u>Compliance Comments</u> 9/30/18 Q1 test done 3/22/18	

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	Noncompliance
<u>Non-Compliance Description</u> 47-02 The following item(s) observed in the outside play area presented hazard to children in the area: [hose was out and posed a tripping hazard].	
<u>Comments</u>	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 3
<u>Non-Compliance Description</u> 47-03 The following items observed in the outdoor play area were unsanitary: [dirt was covering floor in outdoor play area, and toys must be cleaned].	
<u>Comments</u>	
<u>Due Date</u> 05/17/2018	<u>Violation Level</u> Class 3
48. Equipment/Toys Safe: Section 2.03 and 2.09	Noncompliance



Non-Compliance Description

48-06 The equipment available to the children in the outdoor play area was unsafe, in that [the sandbox, which is empty of sand, had standing water in it].

Comments

Due Date Completed at time of inspection

Violation Level Class 3

49. Equipment/Toys Suitable/Sufficient: Section 2.09	Compliance
50. Pool/Spa Locked: Section 2.03	Not Applicable
51. Swimming Supervision: Section 1.07	Not Applicable
52. Water Hazard Locked: Section 2.03	Not Applicable

FIRE & EMERGENCY

53. Fire Inspection: Section 2.01	Compliance
<u>Compliance Comments</u> 1/4/18	
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	Compliance
61. Infant Meal Supervision: Section 4.06	Not Inspected
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
<u>Compliance Comments</u> 32/-10	
65. Stove Gated: Section 2.01	Compliance
66. No Animals In the Kitchen: Section 2.08	Compliance



TRANSPORTATION

67. Valid Drivers License: Section 7.01	Not Inspected
68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06	Not Inspected
69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c)	Not Inspected
70. Permission to Transport/Field Trips: Section 7.03 and 7.04	Not Inspected
71. Child Restraint Devices: Section 7.02	Not Inspected
72. Emergency Information: Section 7.05	Not Inspected

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

Received by: Denise Dunlap
Date: 05/10/2018

Inspected by: Lisa Bragano
Date: 05/10/2018