



## 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: Reinspection Date: 05/25/2018 Arrival/Departure Time: 11:35 AM to 11:50 AM  
Staff Present: 1 Children Present: 3 Age Range: 0-13

### INSPECTION CHECKLIST

#### PERSONNEL

01. Abuse Statement: Section 1.01 and 5.03	Not Inspected
02. First Aid Certification: Section 3.01	Not Inspected
03. Infant/Child CPR: Section 3.01	Not Inspected
04. Screening Requirements: Section 1.01	Not Inspected
05. FCCH 30 Hour Course: Section 1.02	Not Inspected

#### TRAINING/EDUCATION

06. Early Literacy Course: Section 1.02	Not Inspected
07. In-Service Training: Section 1.02	Not Inspected
08. Substitutes: Section 1.02 and 3.01	Not Inspected
09. Personnel Records: 3, 1.02 & 5.03	Not Inspected

#### NIGHTTIME CARE

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

#### ADMISSIONS & RECORDS

14. Enrollment Information: Section 5 and 5.02 and 5.10	Not Inspected
15. Health Examination: Section 5.01 and 5.03	Not Inspected
16. Immunizations: Section 5.01	Not Inspected



17. No Emergency Medical Authorization	Not Inspected
18. Medication/Medication Records: Section 3.07 and 5.04	Not Inspected
19. Discipline Statement: Section 1.04	Not Inspected
20. Know Your Childs FCCH': Section 5.02	Not Inspected
21. H1N1 Information: Section 5.02	Not Inspected
22. Unusual Incidents/Accidents: Section 3.03 and 5.06	Not Inspected
23. Activity Plan: Section 5.09	Not Inspected
24. Notification of Smoker in Household: Section 2.01	Not Inspected
25. Pet Immunization: Section 2.08	Not Inspected

#### SUPERVISION

26. Adequate: Section 1.06, 2.03 and 2.05	Compliance
27. Age Appropriate Discipline: Section 1.04	Not Inspected
28. Staff/Child Ratio: Section 1.05	Compliance
29. Special Needs Children: Section 1.06	Not Applicable

#### INDOOR FACILITIES

30. General Requirements: Section 2.01 and 2.08	Not Inspected
31. Firearms Locked / Ammunition Locked Separately: Section 2.01	Not Inspected
32. Play Space - Clean/Safe/Adequate: Section 2.02	Not Inspected
33. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09	Not Inspected
34. Diaper Changing Facility: Section 2.08	Not Inspected
35. Health and Sanitation: Section 2.08	Not Inspected
36. Napping Space: Section 2.04	Not Inspected
37. Cribs/Playpens: Section 2.04	Not Inspected
38. Bedding Materials: Section 2.04	Not Inspected
39. Isolation Area: Section 3.05	Not Inspected



40. Drinking Water Availability: Section 2.08 Not Inspected

41. Well Water: Section 2.08 Not Inspected

#### TOILET & BATH FACILITY

42. Cleanliness: Section 2.05 and 2.08 Not Inspected

43. Supplies: Section 2.05 Not Inspected

44. Operation: Section 2.05 Not Inspected

45. Child Access Sinks/Toilets: Section 2.05 Not Inspected

46. General Safety: Section 2.01 Not Inspected

#### OUTDOOR

47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09 Compliance

48. Equipment/Toys Safe: Section 2.03 and 2.09 Not Inspected

49. Equipment/Toys Suitable/Sufficient: Section 2.09 Not Inspected

50. Pool/Spa Locked: Section 2.03 Not Inspected

51. Swimming Supervision: Section 1.07 Not Inspected

52. Water Hazard Locked: Section 2.03 Not Inspected

#### FIRE & EMERGENCY

53. Fire Inspection: Section 2.01 Not Inspected

54. Fire Drill: Section 5.07 Not Inspected

55. Working Phone with Emergency Numbers: Section 2.07 Not Inspected

56. Address/Directions Not Posted to Home: Section 2.07 1 Not Inspected

57. Evacuation Plan: Section 5.08 Not Inspected

58. First Aid Emergency Supplies: Section 3.02 Not Inspected

#### FOOD SERVICE

59. Menus Planned & Available: Section 4.05 Not Inspected



60. Food Quantity/Quality: Section 4.01 and 4.03	Not Inspected
61. Infant Meal Supervision: Section 4.06	Not Inspected
62. Alternate Nutrition Plan: Section 4.02 and 4.04	Not Inspected
63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09	Not Inspected
64. Food Storage Temperature: Section 4.10	Not Inspected
65. Stove Gated: Section 2.01	Not Inspected
66. No Animals In the Kitchen: Section 2.08	Not Inspected

#### 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	Not Inspected
74. Inspections Allow Access: Section 8.04	Not Inspected
75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03	Not Inspected
76. License and Inspection Forms Posted: Section 8.02 and 8.04	Not Inspected
77. Licensing Procedures: Section 8.02	Not Inspected

Received by: Denise Dunlap  
Date: 05/25/2018

Inspected by: Lisa Bragano  
Date: 05/25/2018