



Family Day Care Home Information

Name: PEREZ MILLAN, YENEIDYS FAMILY CHILD CARE HOME

ID Number: F13HI0581 /

Capacity: 10

Owner/Director/Staff Responsible: Yeneidys Perez Millan

Inspection Information

Type: Initial Date: 05/09/2018 Arrival/Departure Time: 08:00 AM to 01:40 PM

Staff Present: 1 Children Present: 0 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> Expires 2/08/19	
03. Infant/Child CPR: Section 3.01	Compliance
<u>Compliance Comments</u> Expires 02/08/19	
04. Screening Requirements: Section 1.01	Compliance
<u>Compliance Comments</u> Juvenile no longer in the home.	
05. FCCH 30 Hour Course: Section 1.02	Compliance
<u>Compliance Comments</u> 1/20/18	

TRAINING/EDUCATION

06. Early Literacy Course: Section 1.02	Compliance
<u>Compliance Comments</u> EL 2/20/17; Safe Sleep & SBS 2/4/17; Fire Ext. 1/10/18; Medication 5/16/18	
07. In-Service Training: Section 1.02	Compliance
08. Substitutes: Section 1.02 and 3.01	Compliance
<u>Compliance Comments</u> Olga - CPR & FA 9/24/19; 30 hr. Family 10/29/15; EL 5/7/16; Safe Sleep & SBS 5/3/14; Fire Ext. 2/9/18; Medication 5/21/18 Jesus - CPR & FA 3/31/19; 6 hr. Family 6/9/18; EL 5/14/18; Safe Sleep & SBS 5/15/18; Fire Ext. 1/15/18; Medication 5/16/18 Mayelin - CPR & FA 2/1/20; 30 hr. Family 1/20/18; EL 3/6/18; Safe Sleep & SBS 9/23/17; Fire Ext. 5/19/18; Medication 5/21/19	
09. Personnel Records: 3, 1.02 & 5.03	Compliance

NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01	Compliance
11. Bed/Crib/Cot: Section 6.03 and 6.04	Compliance
12. Rechargeable Flashlight: Section 6.01	Compliance



13. Operational: Section 6.01 Compliance

ADMISSIONS & RECORDS

14. Enrollment Information: Section 5 and 5.02 and 5.10 Not Applicable

15. Health Examination: Section 5.01 and 5.03 Not Applicable

16. Immunizations: Section 5.01 Not Applicable

17. No Emergency Medical Authorization Not Applicable

18. Medication/Medication Records: Section 3.07 and 5.04 Not Applicable

19. Discipline Statement: Section 1.04 Compliance

Compliance Comments

Provider has Discipline & Expulsion Policy.

20. Know Your Childs FCCH': Section 5.02 Not Applicable

21. H1N1 Information: Section 5.02 Not Applicable

22. Unusual Incidents/Accidents: Section 3.03 and 5.06 Not Applicable

23. Activity Plan: Section 5.09 Not Applicable

Not Applicable Comments

Post Before Care.

24. Notification of Smoker in Household: Section 2.01 Not Applicable

25. Pet Immunization: Section 2.08 Not Applicable

SUPERVISION

26. Adequate: Section 1.06, 2.03 and 2.05 Not Applicable

27. Age Appropriate Discipline: Section 1.04 Not Applicable

28. Staff/Child Ratio: Section 1.05 Not Applicable

29. Special Needs Children: Section 1.06 Not Applicable

INDOOR FACILITIES

30. General Requirements: Section 2.01 and 2.08 Compliance

Compliance Comments

All areas were corrected.

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
<u>Compliance Comments</u> Asked provider to move the trash container for diapers from the bathroom to be near the changing table and place an open trash container in the bathroom for paper towels.	
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	Not Applicable

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	Compliance
<u>Compliance Comments</u> All areas corrected.	
48. Equipment/Toys Safe: Section 2.03 and 2.09	Compliance
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> 4/13/18	
54. Fire Drill: Section 5.07	Not Applicable
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	Not Applicable
60. Food Quantity/Quality: Section 4.01 and 4.03	Not Applicable
61. Infant Meal Supervision: Section 4.06	Not Applicable
62. Alternate Nutrition Plan: Section 4.02 and 4.04	Not Applicable
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> FCC refrigerator 40F / freezer not used. Kitchen 30F / -7F	
65. Stove Gated: Section 2.01	Compliance
66. No Animals In the Kitchen: Section 2.08	Not Applicable

TRANSPORTATION

67. Valid Drivers License: Section 7.01	Compliance
<u>Compliance Comments</u> Provider has a Learners Permit which expires 5/13/18. Jesus will be driving once approved as a substitute. License expires 2/15/25.	
68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06	Compliance
<u>Compliance Comments</u> effective date 2/23/18.	
69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c)	Not Applicable
<u>Not Applicable Comments</u> Discussed procedure.	



70. Permission to Transport/Field Trips: Section 7.03 and 7.04	Not Applicable
71. Child Restraint Devices: Section 7.02	Compliance
72. Emergency Information: Section 7.05	Not Applicable

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

Counselor Comments

Provider had corrected the indoor environment violations and now has 538.753 sq. ft. Provider still needs to figure out how to keep the food and drink for the children refrigerated and Jesus needs to complete training as well as now needs screening for a 17 year old.

A new substitute was added. All areas were corrected. License will be effective 6/15/18.

2nd Visit Date/Time

Date 05/18/2018 Arrival/Departure: 03:38 PM to 04:46 PM

3rd Visit Date/Time

Date: 06/14/2018 Arrival/Departure: 07:40 AM to 08:10 AM

Received by: Yeneidys Perez Millan
Date: 05/09/2018

Inspected by: Paula Adkins
Date: 05/09/2018