



Family Day Care Home Information

Name: Luna Family Day Care Home
ID Number: F04DU0374
Phone Number: (904) 372-9021 **Capacity:** 10
Owner/Director/Staff Responsible: Mercedes Luna

Inspection Information

Type: Renewal **Date:** 07/02/2018 **Arrival/Departure Time:** 08:00 AM to 09:10 AM
Staff Present: 2 **Children Present:** 3 **Onsite Visit:** Yes

INSPECTION CHECKLIST

LICENSED FAMILY

01. Licensed Capacity/ Ratio 402.302(8), F.S.	Compliance
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3	Compliance
03. Transportation FDCH/LFCCH Handbook, Section 2.4	Not Applicable

STAFFING REQUIREMENTS

04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1	Compliance
05. Substitute FDCH/LFCCH Handbook, Section 3	Compliance
06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4	Compliance
07. Staff Training FDCH/LFCCH Handbook, Section 5	Compliance
<u>Compliance Comments</u> Provider submitted to the counselor via USPS on 5.2.2018 10 hours of annual in-service.	
08. Supervision FDCH/LFCCH Handbook, Section 6	Compliance

HEALTH REQUIREMENTS

09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1	Not Applicable
10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2	Compliance
11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3	Not Applicable
12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4	Compliance
13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5	Compliance
14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6	Compliance
15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7	Not Applicable
16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8	Compliance



17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9	Compliance
18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10	Compliance
19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12	Compliance
<u>Compliance Comments</u> Fire extinguisher certificate of service is valid until May 2019.	
20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14	Compliance
21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16	Compliance
22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17	Not Applicable
23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18	Compliance
24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19	Compliance
25. Emergency Information FDCH/LFCCH Handbook, Section 7.20	Compliance
26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20	Compliance
27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22	Compliance
<u>Compliance Comments</u> Counselor observed an orderly fire drill with all children and staff present.	
28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Compliance
29. Medication FDCH/LFCCH Handbook, Section 7.24	Not Applicable
30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24	Not Applicable

CHILDREN'S RECORDS

31. Immunization Records FDCH/LFCCH Handbook, Section 8.1	Compliance
<u>Compliance Comments</u> Counselor observed all enrolled children's records--six (6) total.	
32. Health Records FDCH/LFCCH Handbook, Section 8.2	Compliance
<u>Compliance Comments</u> Counselor observed all enrolled children's records--six (6) total.	
33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4	Compliance
<u>Compliance Comments</u> Counselor observed all enrolled children's records--six (6) total.	

ENFORCEMENT

34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1	Compliance
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Name: Luna Family Day Care Home **License #:** F04DU0374

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35. Child Safety FDCH/LFCCH Handbook, Section 9.2

Compliance

Received by: Mercedes Luna
Date: 07/02/2018

Inspected by: Erin Wilson
Date: 07/02/2018