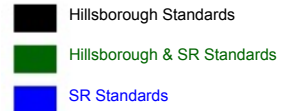




Child Care Facility Information

Name: A. J.'S ANGELS II
ID Number: C13HI0104 / CHC432166
Address: 1139 1st St NW, Ruskin FL, 33570-3502
Phone Number: (813) 641-8200 **Capacity:** 120
Owner/Director/Staff Responsible: Anthony Harvin



Inspection Information

Type: Routine **Date:** 02/13/2018 **Arrival/Departure Time:** 09:35 AM to 11:10 AM
Staff Present: 8 **Children Present:** 60 **Age Range:** 0-12
 [School Readiness Inspection]

INSPECTION CHECKLIST

PERSONNEL

01. Personnel Records: Section 1.01; 1.05; 5.03 (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance
02. First Aid Certificate: Section 3.01 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
03. C.P.R. Certificate: Section 3.01 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
04. Screening Requirements: Section 1.01 (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Noncompliance
<p><u>Non-Compliance Description</u> 04-07 Staff noted on the Staff Records Summary did not include level 2 background screening clearance every five (5) years. (Section 19.5, number 1) [SR]</p> <p><u>Comments</u> V Oxlaj</p> <p><u>Due Date</u> 02/19/2018 <u>Violation Level</u> Class 2</p>	
05. Training Requirements: Section 1.02; 1.03; 1.04 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Compliance
06. Substitutes/Volunteers: Section 1.01; 1.02; 1.08; 5.03	Compliance

ADMISSION & RECORDS

07. Enrollment Information: Section 5 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
08. Health Exam: Section 5.01 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46)	Compliance
09. Immunizations: Section 5.01 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
10. Alternate Nutrition Plan: Section 4.02; 4.04; 5.02; 5.04 (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
11. Medication Records: 5.04 (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Not Applicable



12. Discipline Statement: 1.06; 5.02 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Compliance
13. Brochures: 5.02; 5.09 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
14. Unusual Incidents/Accidents: 3.03; 5.06 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)	Compliance
15. Daily Time Schedule: 5.08; 6.04 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Compliance
16. Attendance Log: 5.12 (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)	Compliance
17. Field Trip Procedure: 5.11 (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)	Not Inspected

DISCIPLINE

18. Discipline: 1.06 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Compliance
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SUPERVISION & RATIOS

19. Adequate: Section 1.02, 1.07, 1.08, 2.03, 2.05, 6.07 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance
20. Staff Child Ratio: 1.08 (Form OEL-SR-6202, Section 3 Ratios, Page 13)	Compliance

Compliance Comments
 Age 4-5 maj age 4 Children 18 Staff 2
 Age 3 Children 19 Staff 2
 Age Infant Children 8 Staff 2
 Age 2 Children 15 Staff 2

INDOOR FACILITIES

21. General Requirements: 2.01; 2.08 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
22. Diaper Changing Facility: Section 2.08 (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)	Compliance
23. Diaper Changing Procedure: Section 2.04; 2.05; 2.08 (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)	Not Inspected
24. Hand Washing: Section 2.05; 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
25. Isolation Area: Section 2.06; 3.05; 3.06 (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Compliance
26. Play Space Clean/Safe: Section 2.01 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance



27. Equipment/Toys Safe/Clean: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
28. Equipment/Toys Suitable/Sufficient: Section 2.09; 4.07 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
29. Napping Space: Section 2.04 (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Not Inspected
30. Cribs/Playpens: Section 2.04 (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Compliance
31. Bedding Material: Section 2.04; 6.03 (Form OEL-SR-6202,, Section 12.4 Bedding and Linens, Page 29)	Compliance
32. Infant Play Space: Section 2.01; 2.02; 2.03 (Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12)	Compliance
33. Drinking Water Availability: Section 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
34. Well Water Approval: Section 2.08	Not Applicable
35. Licensed Capacity: Section 2.02; 10.01 (Form OEL-SR-6202, Section 1 - Capacity, Page 10)	Compliance

TOILET & BATH FACILITY

36. Toilet & Bath Facility Supplies/Accessible: Section 2.05; 6.04 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
37. Toilet & Bath Facility - Operation: Section 2.05 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
38. Child Access Sinks/Toilets: Section 2.05 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance

OUTDOOR

39. Playground Clean/Safe/Shaded: Section 2.03 (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 1.8 Fencing, Pages 25-26)	Compliance
40. Equipment/Toys Safe/Clean: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
41. Equipment/Toys Suitable/Sufficient: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
42. Drinking Water Availability: Section 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
43. Fence Safe/Secure: Section 2.03 (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26)	Compliance



SWIMMING

44. Supervision: Section 1.08	Not Applicable
45. Staff Requirements: Section 1.08 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Not Applicable
46. Pool Inspection: Section 2.03	Not Applicable
47. Swimming Evacuation and Emergency Plan: Section 1.08 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Not Applicable

EMERGENCY

48. Extinguishers: Section 2.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
49. Fire Drill: Section 2.07; 5.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
<u>Compliance Comments</u> 1-11-18	
50. Evacuation Routes: Section 5.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
51. Phone with Emergency Listing: Section 2.07; 3.04 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)	Compliance
52. First Aid Emergency Supplies: Section 3.02 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
53. Fire Inspection: Section 2.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
<u>Compliance Comments</u> 10-19-17	

FOOD SERVICE

54. Menus Planned & Posted: Section 4.05	Compliance
55. Menus/Snacks Served as Posted: Section 4.05	Compliance
56. Food Quantity/Quality: Section 4.01; 4.03; 6.02 (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
57. Infant Meal Supervision: Section 4.06 (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Compliance
58. Bottles Labeled: Section 4.06 (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Compliance
59. Personnel: Section 4.08; 4.09	Compliance



60. Health and Sanitation: Section 4.10 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) Compliance

TRANSPORTATION

61. Procedures: Section 7.06; 7.07 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Compliance

62. Drivers Requirements: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance

63. Proof of Insurance: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance

64. Capacity/Restraints: Section 7.03; 7.04 (Form OEL-SR-6202, Section 6 Transportation, Pages 17 19) Compliance

65. Mechanics Inspection: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance

66. Communication Device: Section 7.05 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) Compliance

ADMINISTRATIVE

67. Administrative: Section 9; 10.01; 10.02; 11.02 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) Compliance

68. License: Section 9; 10 Compliance

OTHER

69. Other: Section 1.01; 5.02; 6.01; 10.01 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) Compliance

SCHOOL READINESS

70. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15) Compliance

71. Food Preparation Area (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38) Compliance

Received by: Anthony Harvin
Date: 02/13/2018

Inspected by: Burnis Kilpatrick
Date: 02/13/2018