



**Family Day Care Home Information**

**Name:** RODRIGUEZ-PEREZ, VIVIAN  
**ID Number:** F13HI0275 / FHC432994  
**Phone Number:** (813) 981-0661 **Capacity:** 10  
**Owner/Director/Staff Responsible:** Rodriguez Perez Vivian

**Inspection Information**

**Type:** Reinspection **Date:** 07/23/2018 **Arrival/Departure Time:** 10:00 AM to 10:14 AM  
**Staff Present:** 0 **Children Present:** 0 **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	Compliance
<u>Compliance Comments</u> Elsa Tejada completed Medication Training dated 7/19/2018	
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	Not Inspected
27. Age Appropriate Discipline: Section 1.04	Not Inspected
28. Staff/Child Ratio: Section 1.05	Not Inspected
29. Special Needs Children: Section 1.06	Not Inspected

#### 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	Not Inspected
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



**Name:** RODRIGUEZ-PEREZ, VIVIAN **License #:** F13HI0275 / FHC432994  
**Type:** Reinspection **Date:** 07/23/2018

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**Received by:** Rodriguez Perez Vivian  
**Date:** 07/23/2018

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**Inspected by:** Yesenia Rodriguez  
**Date:** 07/23/2018