



Child Care Facility Information

Name: RUSKIN CHRISTIAN SCHOOL
ID Number: X13HI0018 / RHC410011
Address: 820 W College Ave, Ruskin FL, 33570-4548
Phone Number: (813) 645-6441 Capacity: 105
Owner/Director/Staff Responsible: Lisa Heerd

Inspection Information

Type: Renewal Date: 05/24/2018 Arrival/Departure Time: 02:10 PM to 03:16 PM
Staff Present: 2 Children Present: 12 Age Range: 2-12

INSPECTION CHECKLIST

PERSONNEL

01. Personnel Records: Section 1.01; 1.05; 5.03	Compliance
02. First Aid Certificate: Section 3.01	Compliance
03. C.P.R. Certificate: Section 3.01	Compliance
04. Screening Requirements: Section 1.01	Compliance
05. Training Requirements: Section 1.02; 1.03; 1.04	Compliance
06. Substitutes/Volunteers: Section 1.01; 1.02; 1.08; 5.03	Compliance

ADMISSION & RECORDS

07. Enrollment Information: Section 5	Compliance
08. Health Exam: Section 5.01	Compliance
09. Immunizations: Section 5.01	Compliance
10. Alternate Nutrition Plan: Section 4.02; 4.04; 5.02; 5.04	Compliance
11. Medication Records: 5.04	Not Applicable
12. Discipline Statement: 1.06; 5.02	Compliance
13. Brochures: 5.02; 5.09	Compliance
14. Unusual Incidents/Accidents: 3.03; 5.06	Compliance
15. Daily Time Schedule: 5.08; 6.04	Compliance
16. Attendance Log: 5.12	Compliance
17. Field Trip Procedure: 5.11	Not Applicable

DISCIPLINE



18. Discipline: 1.06 **Compliance**

SUPERVISION & RATIOS

19. Adequate: Section 1.02, 1.07, 1.08, 2.03, 2.05, 6.07 **Compliance**

20. Staff Child Ratio: 1.08 **Compliance**

Compliance Comments
Age 3-4 Children 7 Staff 1
Age 2-3 Children 5 Staff 1

INDOOR FACILITIES

21. General Requirements: 2.01; 2.08 **Compliance**

22. Diaper Changing Facility: Section 2.08 **Compliance**

23. Diaper Changing Procedure: Section 2.04; 2.05; 2.08 **Not Inspected**

24. Hand Washing: Section 2.05; 2.08 **Not Inspected**

25. Isolation Area: Section 2.06; 3.05; 3.06 **Compliance**

26. Play Space Clean/Safe: Section 2.01 **Compliance**

27. Equipment/Toys Safe/Clean: Section 2.09 **Compliance**

28. Equipment/Toys Suitable/Sufficient: Section 2.09; 4.07 **Compliance**

29. Napping Space: Section 2.04 **Not Inspected**

30. Cribs/Playpens: Section 2.04 **Compliance**

31. Bedding Material: Section 2.04; 6.03 **Compliance**

32. Infant Play Space: Section 2.01; 2.02; 2.03 **Not Applicable**

33. Drinking Water Availability: Section 2.08 **Compliance**

34. Well Water Approval: Section 2.08 **Not Applicable**

35. Licensed Capacity: Section 2.02; 10.01 **Compliance**

TOILET & BATH FACILITY

36. Toilet & Bath Facility Supplies/Accessible: Section 2.05; 6.04 **Compliance**

37. Toilet & Bath Facility - Operation: Section 2.05 **Compliance**

38. Child Access Sinks/Toilets: Section 2.05 **Compliance**



OUTDOOR

39. Playground Clean/Safe/Shaded: Section 2.03	Compliance
40. Equipment/Toys Safe/Clean: Section 2.09	Compliance
41. Equipment/Toys Suitable/Sufficient: Section 2.09	Compliance
42. Drinking Water Availability: Section 2.08	Compliance
43. Fence Safe/Secure: Section 2.03	Compliance

SWIMMING

44. Supervision: Section 1.08	Not Applicable
45. Staff Requirements: Section 1.08	Not Applicable
46. Pool Inspection: Section 2.03	Not Applicable
47. Swimming Evacuation and Emergency Plan: Section 1.08	Not Applicable

EMERGENCY

48. Extinguishers: Section 2.07	Compliance
49. Fire Drill: Section 2.07; 5.07 <u>Compliance Comments</u> 4-27-18	Compliance
50. Evacuation Routes: Section 5.07	Compliance
51. Phone with Emergency Listing: Section 2.07; 3.04	Compliance
52. First Aid Emergency Supplies: Section 3.02	Compliance
53. Fire Inspection: Section 2.07 <u>Compliance Comments</u> 7-5-17	Compliance

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 <u>Compliance Comments</u> Parents, Catered by the church cafe is an option also	Compliance



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57. Infant Meal Supervision: Section 4.06	Not Applicable
58. Bottles Labeled: Section 4.06	Not Applicable
59. Personnel: Section 4.08; 4.09	Compliance
60. Health and Sanitation: Section 4.10	Compliance

TRANSPORTATION

61. Procedures: Section 7.06; 7.07	Not Applicable
62. Drivers Requirements: Section 7.02	Not Applicable
63. Proof of Insurance: Section 7.02	Not Applicable
64. Capacity/Restraints: Section 7.03; 7.04	Not Applicable
65. Mechanics Inspection: Section 7.02	Not Applicable
66. Communication Device: Section 7.05	Not Applicable

ADMINISTRATIVE

67. Administrative: Section 9; 10.01; 10.02; 11.02	Compliance
68. License: Section 9; 10	Compliance

OTHER

69. Other: Section 1.01; 5.02; 6.01; 10.01	Compliance
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Received by: Lisa Heerd
Date: 05/24/2018

Inspected by: Burnis Kilpatrick
Date: 05/24/2018