



Family Day Care Home Information

Name: Constance Jackson

ID Number: F15PB0302 /

Capacity: 6

Owner/Director/Staff Responsible: Constance Jackson Infant Capacity: 0

Inspection Information

Type: Renewal Date: 08/09/2018 Arrival/Departure Time: 10:05 AM to 11:55 PM

Staff Present: 1 Children Present: 0 Infant Present: 0

[School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Access (Article VIII.I) (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40)	Compliance
02. Licensed Facility (Article IV.A)	Compliance
03. License Capacity (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)	Compliance
04. Indoor or Outdoor Space (Article VIII.B and C)	Compliance
05. Communicable Disease (Articles VIII.F and X.A - D, F - G) (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Compliance
06. Parental Notification (Article IX.B) (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
07. Telephone (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Compliance
08. Handwashing Requirements (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Compliance
09. Diaper Changing Area (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Noncompliance
<p>Non-Compliance Description 09-05 The surface of the diaper changing area was not impermeable.</p> <p>Comments Observed slit in diaper changing pad.</p> <p>Due Date 08/16/2018 Violation Level Class 3 - Technical Support</p>	
10. Advertising (Article IV.E)	Compliance
11. Supervision (Article VI.D and Article VII.E) (Form OEL-SR-6206, Section 4 Supervision, Page 13)	Compliance
12. Transportation Services (Articles XIV.A - H) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable

Not Applicable Comments

Operator does not provide transportation.

13. Transporting Children (Article XIV A-H) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) Not Applicable

Not Applicable Comments

Operator does not provide transportation.

14. Nighttime Care (Article XIII.A - F) (Form OEL-SR-6206, Section 9.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 19-20 and Section 11.4 Bedding and Linens, Pages 23-24) Not Applicable

Not Applicable Comments

Operator not approved for night-time care.

PHYSICAL FACILITY

15. Physical Facility in Good Repair (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22) Compliance

16. Ventilation Requirements (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27) Compliance

17. Heating Requirements (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27) Compliance

18. Flooring Requirements (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22) Compliance

19. Lighting and Electrical (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27) Compliance

20. Wall and Ceiling (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22) Compliance

21. Fenced Areas (Article VIII.C) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages Compliance

22. Sewage (Article VIII.A) Compliance

23. Water Supply (Article VIII.A) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Compliance

24. Solid Waste Management (Article VIII.A) Compliance

25. Housing Construction (Article VIII.A) Compliance

26. Clean and Orderly (Article VIII.E and H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22) Noncompliance

Non-Compliance Description

26-05 Unnecessary equipment, furnishings or other items were observed accumulating in the home as evidenced by [yard-sale items].

Comments

Observed unnecessary equipment and items stored on outdoor play area and in living room of home. Operator stated the items are for a yard-sale and will be sold soon and the excess items will be stored in outside shed, a location that is out of reach of children.

Due Date 08/16/2018

Violation Level Class 3

27. Vermin Control (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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TOILET/BATH FACILITY

28. Toilet and Bath Facilities (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Compliance
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SAFETY/HEALTH

29. Bedding and Cribs (Article VIII.D) (Form OEL-SR-6206, Section 9.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 19-20 and Section 11.4 Bedding and Linens, Pages 23-24)	Compliance
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30. Emergency Plan and Numbers (Article VIII.A) (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
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31. Play Equipment (Article VIII.G) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 23-24)	Compliance
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32. Safe Environment (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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33. Water Hazards (Articles VI.B and VIII.C) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
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Not Applicable Comments

No water hazards observed on the premises.

34. Animals/Pets (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
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Not Applicable Comments

No pets, per operator.

35. Fire Safety and Emergency Planning (Article VIII. A and J; 65C-20.010) (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
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36. First Aid Supplies (Article IX.A) (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Noncompliance
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Non-Compliance Description

36-03 The home's first aid kit did not contain the item(s) noted in number(s) as follows: [5. Sterile gauze pads and rolls, 6. Adhesive Tape]

1. Soap
2. Band-Aids or equivalent
3. Disposable latex gloves (in a puncture proof container)
4. Cotton balls or applicators
5. Sterile gauze pads and rolls
6. Adhesive tape
7. Thermometer
8. Tweezers
9. Pre-moistened wipes
10. Scissors
11. A current resource guide on first aid and CPR procedures

Comments

Observed surgical tape and gauze missing from the first aid kit.

Due Date 08/16/2018

Violation Level Class 2 - Technical Support

37. Accident or Incident Reports (Article IX.B) (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
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38. Field Trips (Article XVI) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15) Not Applicable

Not Applicable Comments

Field trips are not provided, per operator.

FOOD AND NUTRITION

39. Food Service (Article XI.A) Compliance

Compliance Comments

Parents provide all meals.

40. Menu Posted/Filed (Article XI.A) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30) Not Applicable

Not Applicable Comments

Operator does not provide food service.

41. Special Diets (Article XI.G) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30) Compliance

42. Schedule for Meals and Snacks (Article XI.D) Compliance

43. Infant Feeding (Article XI.E) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Compliance

44. Food Preparation Area (Article VIII.A) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Compliance

MEDICATION

45. Medication (Article IX.C) (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Applicable

Not Applicable Comments

Medications are not dispensed, per operator.

PERSONNEL

46. Personnel Requirements (Article VI.A and E) (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) Compliance

BACKGROUND SCREENING

47. Background Screening (Article VII.B) (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39) Noncompliance

Non-Compliance Description

47-01 The personnel record for the operator of the family day care home did not include a signed and notarized "Affidavit of Good Moral Character".

Comments

Affidavit of Good Moral Character not available for operator.

Due Date 08/16/2018

Violation Level Class 2 - Technical Support

Non-Compliance Description

47-02 The personnel record for the substitute did not include a signed and notarized "Affidavit of Good Moral Character".

Comments

Affidavit of Good Moral Character not available for substitute.

Due Date 08/16/2018

Violation Level Class 2 - Technical Support

HOUSEHOLD/SUB RECORD

48. Physical and TB Certifications (Article VI.C) Compliance

Compliance Comments

Physical and TB Risk Assessment for operator was completed: 6/6/17
Physical and TB Risk Assessment for substitute was completed: 6/8/17

49. Child Abuse and Neglect (Article VI.B) (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39) Noncompliance

Non-Compliance Description

49-01 There was no statement on file for the operator, substitute or household member attesting that the pamphlet "Child Abuse and Neglect in Florida, A Guide for Professionals" had been read.

Comments

Attestation of Child Abuse and Neglect not available for substitute.

Due Date 08/16/2018

Violation Level Class 3 - Technical Support

50. Training Requirements (Article VI.B) (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35) Compliance

Compliance Comments

CPR/ First Aid Certification for Operator expires: 6/28/20
CPR/ First Aid Certification for Substitute expires: 4/11/20

CHILDREN RECORDS

51. Childrens Records and Enrollment (Article XV.A and B) (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Not Applicable

Not Applicable Comments

Operator stated she has not taken care of children since June and there are no children enrolled at this time. Operator stated she plans to have children by the first week of September.

52. Physical Examination and Immunization (Article XV.A) (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Not Applicable

53. Discipline Policy and Daily Program (Article XII.A - F) (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) Not Applicable



Name: Constance Jackson **License #:** F15PB0302 /
Type: Renewal **Date:** 08/09/2018

Counselor Comments

FDOH Results: Unsatisfactory

School Readiness Results: Unsatisfactory

Re-inspection schedule: 8/16/18

Received by: Constance Jackson
Date: 08/09/2018

Inspected by: Ashley Samuel
Date: 08/09/2018