



Family Day Care Home Information

Name: Mack Family Day Care Home
ID Number: F07FL0043
Address: 113 Rickenbacker Dr, Palm Coast FL 32164-6530
Phone Number: (386) 437-6375 **Capacity:** 10
Owner/Director/Staff Responsible: Janet Mack

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 08/17/2018 **Arrival/Departure Time:** 01:29 PM to 03:32 PM
Staff Present: 1 **Children Present:** 4 **Onsite Visit:** Yes
 [School Readiness Inspection]

INSPECTION CHECKLIST

LICENSED FAMILY

01. Licensed Capacity/ Ratio 402.302(8), F.S. (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)	Compliance
<u>Compliance Comments</u> One yr old- 1 Two yr olds-2 Three yr olds-1	
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17)	Compliance
03. Transportation FDCH/LFCCH Handbook, Section 2.4 (Form OEL-SR-6206, Section 4 Supervision, Page 13),(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15)	Compliance

STAFFING REQUIREMENTS

04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1 (Form OEL-SR-6206, Section 1 Operators, Page 10)	Compliance
05. Substitute FDCH/LFCCH Handbook, Section 3 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11)	Compliance
06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13)	Compliance
07. Staff Training FDCH/LFCCH Handbook, Section 5 (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
08. Supervision FDCH/LFCCH Handbook, Section 6 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13)(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages	Compliance

HEALTH REQUIREMENTS

09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable



12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8 (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
17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Compliance
19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety,	Compliance
20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)(Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Compliance
<u>Compliance Comments</u> Food service program	
21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16 (Form OEL-SR-6206, Section 9.6 - Bathrooms and Sinks, Page 20, Section 11.2 - Handwashing, Page 23, and Section 11.3 - Diapering, Page 23)(Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Compliance
22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)	Not Applicable
23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Compliance
24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Compliance
25. Emergency Information FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance



27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
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Compliance Comments

Most recent fire drill conducted on 8/8/2018, Most recent Lock down drill conducted on 2/15/2018.

28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Compliance
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29. Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Applicable
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Not Applicable Comments

No medications dispensed

30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Applicable
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CHILDREN'S RECORDS

31. Immunization Records FDCH/LFCCH Handbook, Section 8.1 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
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Compliance Comments

Counselor reviewed all 4 children's enrollment records of 4 children enrolled. All are current including immunizations, physicals , influenza a nd the required nutritious meal/ Food activities forms.

32. Health Records FDCH/LFCCH Handbook, Section 8.2 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
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33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
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ENFORCEMENT

34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40)	Compliance
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35. Child Safety FDCH/LFCCH Handbook, Section 9.2 (Form OEL-SR-6206, Section 20 Child Safety, Page 40)	Compliance
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SCHOOL READINESS

36. Planned Activities (Form OEL-SR-6206 Section 6 Planned Activities, Page 16)	Compliance
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Type: Routine **Date:** 08/17/2018

Counselor Comments

Technical assistance provided during today's inspection regarding the Rilya Wilson Act and the new requirement for providing parents/guardians with the Distracted Adult Brochure as referenced below.

HB 1079 s. 402.305(9), F.S. requiring operators of child care facilities and homes to provide parents/guardians with information pertaining to the dangers of leaving a child in a vehicle, including tips for prevention during the months of April and September.

Received by: Janet Mack

Date: 08/17/2018

Inspected by: Donald Gaffney

Date: 08/17/2018