



## Family Day Care Home Information

Name: RODRIGUEZ PILAR FAMILY CHILD CARE HOME DBA LOVE AND FUN  
 ID Number: F13HI0592 /  
 Capacity: 10  
 Owner/Director/Staff Responsible: Pilar Rodriguez

## Inspection Information

Type: Other Date: 09/05/2018 Arrival/Departure Time: 03:00 PM to 04:27 PM  
 Staff Present: 2 Children Present: 0 Age Range: 0-13

### INSPECTION CHECKLIST

#### PERSONNEL

|  |            |
|--|------------|
| 01. Abuse Statement: Section 1.01 and 5.03 | Compliance |
| 02. First Aid Certification: Section 3.01  | Compliance |
| <u>Compliance Comments</u><br>04/19/20     |            |
| 03. Infant/Child CPR: Section 3.01         | Compliance |
| <u>Compliance Comments</u><br>04/19/20     |            |
| 04. Screening Requirements: Section 1.01   | Compliance |
| 05. FCCH 30 Hour Course: Section 1.02      | Compliance |
| <u>Compliance Comments</u><br>01/30/18     |            |

#### TRAINING/EDUCATION

|  |            |
|--|------------|
| 06. Early Literacy Course: Section 1.02  | Compliance |
| <u>Compliance Comments</u><br>01/30/18   |            |
| 07. In-Service Training: Section 1.02  | Compliance |
| <u>Compliance Comments</u><br>0hrs   |            |
| 08. Substitutes: Section 1.02 and 3.01   | Compliance |
| <u>Compliance Comments</u><br>30hrs - 01/16/18; EL-01/16/18; CPR-04/19/20; FA-04/19/20; Fire Ex-04/02/18 and Med-04/18/18. |            |
| 09. Personnel Records: 3, 1.02 & 5.03  | Compliance |

#### NIGHTTIME CARE

|   |            |
|---|------------|
| 10. Approved: Section 2.04 and 6.01       | Compliance |
| 11. Bed/Crib/Cot: Section 6.03 and 6.04   | Compliance |
| 12. Rechargeable Flashlight: Section 6.01 | Compliance |
| 13. Operational: Section 6.01             | Compliance |



### ADMISSIONS & RECORDS

|  |                |
|--|----------------|
| 14. Enrollment Information: Section 5 and 5.02 and 5.10                    | Not Applicable |
| 15. Health Examination: Section 5.01 and 5.03                              | Not Applicable |
| 16. Immunizations: Section 5.01  | Not Applicable |
| 17. No Emergency Medical Authorization                                     | Not Applicable |
| 18. Medication/Medication Records: Section 3.07 and 5.04                   | Not Applicable |
| 19. Discipline Statement: Section 1.04                                     | Not Applicable |
| 20. Know Your Childs FCCH': Section 5.02                                   | Not Applicable |
| 21. H1N1 Information: Section 5.02   | Not Applicable |
| 22. Unusual Incidents/Accidents: Section 3.03 and 5.06                     | Not Applicable |
| 23. Activity Plan: Section 5.09  | Compliance     |
| 24. Notification of Smoker in Household: Section 2.01                      | Not Applicable |
| 25. Pet Immunization: Section 2.08   | Compliance     |
| <u>Compliance Comments</u><br>1 Dog - Goliat vaccination expires 10/27/18. |                |

### SUPERVISION

|  |                |
|--|----------------|
| 26. Adequate: Section 1.06, 2.03 and 2.05    | Not Applicable |
| 27. Age Appropriate Discipline: Section 1.04 | Not Applicable |
| 28. Staff/Child Ratio: Section 1.05          | Not Applicable |
| 29. Special Needs Children: Section 1.06     | Not Applicable |

### INDOOR FACILITIES

|  |                |
|--|----------------|
| 30. General Requirements: Section 2.01 and 2.08                  | Compliance     |
| 31. Firearms Locked / Ammunition Locked Separately: Section 2.01 | Not Applicable |
| 32. Play Space - Clean/Safe/Adequate: Section 2.02               | Compliance     |
| 33. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09       | Compliance     |



|   |                |
|---|----------------|
| 34. Diaper Changing Facility: Section 2.08    | Compliance     |
| 35. Health and Sanitation: Section 2.08       | Compliance     |
| 36. Napping Space: Section 2.04               | Compliance     |
| 37. Cribs/Playpens: Section 2.04              | Compliance     |
| 38. Bedding Materials: Section 2.04           | Compliance     |
| 39. Isolation Area: Section 3.05              | Compliance     |
| 40. Drinking Water Availability: Section 2.08 | Compliance     |
| 41. Well Water: Section 2.08                  | Not Applicable |

**TOILET & BATH FACILITY**

|  |            |
|--|------------|
| 42. Cleanliness: Section 2.05 and 2.08       | Compliance |
| 43. Supplies: Section 2.05                   | Compliance |
| 44. Operation: Section 2.05                  | Compliance |
| 45. Child Access Sinks/Toilets: Section 2.05 | Compliance |
| 46. General Safety: Section 2.01             | Compliance |

**OUTDOOR**

|   |            |
|---|------------|
| 47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09 | Compliance |
| 48. Equipment/Toys Safe: Section 2.03 and 2.09            | Compliance |
| 49. Equipment/Toys Suitable/Sufficient: Section 2.09      | Compliance |
| 50. Pool/Spa Locked: Section 2.03                         | Compliance |
| 51. Swimming Supervision: Section 1.07                    | Compliance |

Compliance Comments  
P-04/02/18  
Sub-04/02/18

|                                       |                |
|---------------------------------------|----------------|
| 52. Water Hazard Locked: Section 2.03 | Not Applicable |
|---------------------------------------|----------------|

**FIRE & EMERGENCY**

|                                   |            |
|-----------------------------------|------------|
| 53. Fire Inspection: Section 2.01 | Compliance |
|-----------------------------------|------------|

Compliance Comments  
06/12/18



|   |            |
|---|------------|
| 54. Fire Drill: Section 5.07                              | Compliance |
| 55. Working Phone with Emergency Numbers: Section 2.07    | Compliance |
| 56. Address/Directions Not Posted to Home: Section 2.07 1 | Compliance |
| 57. Evacuation Plan: Section 5.08                         | Compliance |
| 58. First Aid Emergency Supplies: Section 3.02            | Compliance |

#### FOOD SERVICE

|  |            |
|--|------------|
| 59. Menus Planned & Available: Section 4.05                | Compliance |
| 60. Food Quantity/Quality: Section 4.01 and 4.03           | Compliance |
| 61. Infant Meal Supervision: Section 4.06                  | Compliance |
| 62. Alternate Nutrition Plan: Section 4.02 and 4.04        | Compliance |
| 63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09 | Compliance |
| 64. Food Storage Temperature: Section 4.10                 | Compliance |
| <u>Compliance Comments</u><br>40/-0                        |            |
| 65. Stove Gated: Section 2.01                              | Compliance |
| 66. No Animals In the Kitchen: Section 2.08                | Compliance |

#### TRANSPORTATION

|   |                |
|---|----------------|
| 67. Valid Drivers License: Section 7.01                         | Not Applicable |
| 68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06 | Not Applicable |
| 69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c)  | Not Applicable |
| 70. Permission to Transport/Field Trips: Section 7.03 and 7.04  | Not Applicable |
| 71. Child Restraint Devices: Section 7.02                       | Not Applicable |
| 72. Emergency Information: Section 7.05                         | Not Applicable |

#### ADMINISTRATION

|                                   |            |
|-----------------------------------|------------|
| 73. Parental Access: Section 1.08 | Compliance |
|-----------------------------------|------------|



|  |                   |
|--|-------------------|
| <b>74. Inspections Allow Access: Section 8.04</b>                            | <b>Compliance</b> |
| <b>75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03</b> | <b>Compliance</b> |
| <b>76. License and Inspection Forms Posted: Section 8.02 and 8.04</b>        | <b>Compliance</b> |
| <b>77. Licensing Procedures: Section 8.02</b>                                | <b>Compliance</b> |

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**Received by:** Pilar Rodriguez  
**Date:** 09/05/2018

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**Inspected by:** Lourdes Grace Chandler  
**Date:** 09/05/2018