



Family Day Care Home Information

Name: Ida Sonia Gutierrez
ID Number: F15PB0514 / 505103986
Address: 452 Kirk Rd, Lake Worth FL, 33461-1402
Phone Number: (561) 284-6813 **Capacity:** 6
Owner/Director/Staff Responsible: Ida Sonia Gutierrez **Infant Capacity:** 0

- PalmBeach Standards
- PalmBeach & SR Standards
- SR Standards

Inspection Information

Type: Renewal **Date:** 09/20/2018 **Arrival/Departure Time:** 02:15 PM to 03:25 PM
Staff Present: 2 **Children Present:** 6 **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
<u>Compliance Comments</u> Observed 6 children and 2 staff.	
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)	Compliance
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
13. Transporting Children (Article XIV A-H) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable
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

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 21-22)	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)	Compliance
27. Vermin Control (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance

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
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

31. Play Equipment (Article VIII.G) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages	Compliance
32. Safe Environment (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
33. Water Hazards (Articles VI.B and VIII.C) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
34. Animals/Pets (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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
<u>Compliance Comments</u> Observed the last fire drill posted and conducted on 8/1/2018 with 2 staff and 4 children, exit the building in 2 mins.	
36. First Aid Supplies (Article IX.A) (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Compliance
37. Accident or Incident Reports (Article IX.B) (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
38. Field Trips (Article XVI) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable

FOOD AND NUTRITION

39. Food Service (Article XI.A)	Not Applicable
40. Menu Posted/Filed (Article XI.A) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Not Applicable
41. Special Diets (Article XI.G) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Not Applicable
42. Schedule for Meals and Snacks (Article XI.D)	Not Applicable
43. Infant Feeding (Article XI.E) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Not Applicable
44. Food Preparation Area (Article VIII.A) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Not Applicable

MEDICATION

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

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

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

HOUSEHOLD/SUB RECORD

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

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

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

Observed CPR and First aid expiration date on 10/2019 for operator and sub Yamila N.

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) Compliance

52. Physical Examination and Immunization (Article XV.A) (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance

53. Discipline Policy and Daily Program (Article XII.A - F) (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) Compliance

Counselor Comments

Renewal Results: Satisfactory

Capacity is 6 for provider.

School Readiness Results Satisfactory

Discussed and Explained the Rilya Wilson Act and Distracted flyer to operator the requirements to obtained the parents signatures on file for receiving the information.

Received by: Ida Sonia Gutierrez
Date: 09/20/2018

Inspected by: Tyna Webb
Date: 09/20/2018