



Child Care Facility Information

Name: Port Charlotte United Methodist
ID Number: C20CH0001
Capacity: 86
Owner/Director/Staff Responsible: sent for signature

Inspection Information

Type: Reinspection **Date:** 10/16/2018 **Arrival/Departure Time:** 01:30 PM to 02:00 PM
Staff Present: 0 **Children Present:** 0 **Onsite Visit:** No

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising s.402.3125(1)(a), F.S.	Not Applicable
02. Minimum Age Requirements CCF Handbook, Section 2.2	Not Applicable
03. Ratio Sufficient CCF Handbook, Section 2.3	Not Applicable
04. Supervision CCF Handbook, Section 2.4	Not Applicable
05. Transportation CCF Handbook, Section 2.5	Not Applicable
06. Driver's License, Physician Certification & First Aid/CPR Training CCF Handbook, Section 2.5 and CCF Handbook, Section 7.4	Not Applicable
07. Vehicle Insurance and Inspection CCF Handbook, Section 2.5.4	Not Applicable
08. Seat Belts/Child Restraints CCF Handbook, Section 2.5.4 and CCF Handbook, Section 2.5.5	Not Applicable
09. Planned Activities CCF Handbook, Section 2.6	Not Applicable
10. Field Trip Permission CCF Handbook, Section 2.7	Not Applicable
11. Child Discipline CCF Handbook, Section 2.8	Not Applicable

PHYSICAL ENVIRONMENT

12. Facility Environment CCF Handbook, Section 3.1	Not Applicable
13. Toxic Substances, Hazardous Materials and Weapons CCF Handbook, Section 3.2	Not Applicable
14. Lighting, Temperature, and Ventilation CCF Handbook, Section 3.3	Not Applicable
15. Licensed Capacity CCF Handbook, Section 3.4	Not Applicable
16. Indoor Floor Space CCF Handbook, Section 3.4	Not Applicable
17. Outdoor Play Area/Fencing CCF Handbook, Section 3.5	Not Applicable
18. Bedding and Linens CCF Handbook, Section 3.6	Not Applicable



19. Nap/Sleep Space Requirements CCF Handbook, Section 3.6.2	Not Applicable
20. Crib Requirements CCF Handbook, Section 3.6	Not Applicable
21. Restrooms and Bath Facilities CCF Handbook, Section 3.7	Not Applicable
22. Operable Phone CCF Handbook, Section 3.8.1	Not Applicable
23. Fire Drills & Emergency Preparedness CCF Handbook, Section 3.8	Not Applicable

FOOD AND NUTRITION

24. Food Preparation Area CCF Handbook, Section 3.9	Not Applicable
25. Meals and Snacks CCF Handbook, Section 3.9	Not Applicable
26. Meal and Snack Menus CCF Handbook, Section 3.9.3 & Section 7	Not Applicable
27. Catered Food and Food Provided by Outside Sources CCF Handbook, Section 7 & Section 3.9.3	Not Applicable
28. Bottles, Breastmilk, Formula and Infant Food CCF Handbook, Section 3.9	Not Applicable

SANITATION AND EQUIPMENT

29. Health and Sanitation CCF Handbook, Section 3.6, 3.9, and 3.10	Not Applicable
30. Diapering CCF Handbook, Section 3.10	Not Applicable
31. Indoor Equipment CCF Handbook, Section 3.11	Not Applicable
32. Outdoor Equipment CCF Handbook, Section 3.12	Not Applicable

TRAINING

33. Training Requirements CCF Handbook, Section 4	Compliance
---	------------

Compliance Comments

Training records were received by email on 10/16/18.

This is a paperwork re-inspection. a visit to the facility was not required This re-inspection was sent for signature

34. Credentialed Staff CCF Handbook, Section 4.6 & 4.7	Not Applicable
--	----------------

HEALTH REQUIREMENTS

35. Communicable Disease Control CCF Handbook, Section 6.1	Not Applicable
36. CPR Requirements CCF Handbook, Section 4.2.4	Not Applicable



37. First Aid Requirements CCF Handbook, Section 4.2.4 and 6.2	Not Applicable
38. Emergency Telephone Numbers CCF Handbook, Section 6.3	Not Applicable
39. Accident/ Incident Notification and Documentation CCF Handbook, Section 6.3 & 6.4	Not Applicable
40. Medication CCF Handbook, Section 6.5	Not Applicable

RECORD KEEPING

41. Immunization Records CCF Handbook, Section 7.1	Not Applicable
42. Student Health and Records CCF Handbook, Section 7.2	Not Applicable
43. Enrollment Information CCF Handbook, Section 7.3 & s. 402.3054(2), F.S.	Not Applicable
44. Personnel Records CCF Handbook, Section 7.4	Not Applicable
45. Background Screening Documents CCF Handbook, Section 7.4.1	Not Applicable
46. Daily Attendance CCF Handbook, Section 7.5	Not Applicable

ENFORCEMENT

47. Access/Child Safety CCF Handbook, Section 8	Not Applicable
---	----------------

Received by: sent for signature
Date: 10/16/2018

Inspected by: James Palmer
Date: 10/16/2018