



### Child Care Facility Information

Name: A. J.'S ANGELS II  
ID Number: C13HI0104 / CHC432166  
Address: 1139 1st St NW, Ruskin FL, 33570-3502  
Phone Number: (813) 641-8200 Capacity: 120  
Owner/Director/Staff Responsible: Anthony Harvin

- Hillsborough Standards
- Hillsborough & SR Standards
- SR Standards

### Inspection Information

Type: Renewal Date: 10/18/2018 Arrival/Departure Time: 11:58 AM to 01:08 PM  
Staff Present: 8 Children Present: 54 Age Range: 0-12  
[School Readiness Inspection]

## INSPECTION CHECKLIST

### PERSONNEL

**01. Personnel Records: Section 1.01; 1.05; 5.03 (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48) Compliance**

**02. First Aid Certificate: Section 3.01 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) Noncompliance**

Non-Compliance Description

02-01 The facility did not have at least one (1) staff present with proof of current First Aid training for every 50 children in care. (Section 13.4, numbers 1 and 2) (Section 13.4, number 2) (Section 13.4, number 6) [SR]

Comments

Due Date 10/18/2018

Violation Level Class 2

**03. C.P.R. Certificate: Section 3.01 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) Noncompliance**

Non-Compliance Description

03-01 The facility did not have at least one (1) staff present with proof of current, approved CPR training for every 50 children in care. (Section 13.4, numbers 1 and 2) (Section 13.4, number 2) [SR]

Comments

Due Date 10/18/2018

Violation Level Class 2

**04. Screening Requirements: Section 1.01 (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49) Compliance**

**05. Training Requirements: Section 1.02; 1.03; 1.04 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27) Noncompliance**

Non-Compliance Description

05-12 Staff noted on the Staff Records Summary failed to have annual in-service training form on file for two (2) fiscal years. (Section 18.6, numbers 5 and 6) [SR]

Comments

Due Date 11/18/2018

Violation Level Class 3



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**Non-Compliance Description**

05-16 Program personnel did not complete training requirements prior to unsupervised contact with or care of children, or if supervised, within 90 days of beginning employment or service with the program. (Section 18.1) [SR]

**Comments**

**Due Date** 11/18/2018

**Violation Level** Class 3

**06. Substitutes/Volunteers: Section 1.01; 1.02; 1.08; 5.03** **Compliance**

**ADMISSION & RECORDS**

**07. Enrollment Information: Section 5 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)** **Compliance**

**08. Health Exam: Section 5.01 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46)** **Compliance**

**09. Immunizations: Section 5.01 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)** **Compliance**

**10. Alternate Nutrition Plan: Section 4.02; 4.04; 5.02; 5.04 (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)** **Compliance**

**11. Medication Records: 5.04 (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)** **Not Applicable**

**12. Discipline Statement: 1.06; 5.02 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)** **Compliance**

**13. Brochures: 5.02; 5.09 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)** **Compliance**

**14. Unusual Incidents/Accidents: 3.03; 5.06 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)** **Compliance**

**15. Daily Time Schedule: 5.08; 6.04 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)** **Compliance**

**16. Attendance Log: 5.12 (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)** **Compliance**

**17. Field Trip Procedure: 5.11 (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)** **Not Inspected**

**DISCIPLINE**

**18. Discipline: 1.06 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)** **Compliance**

**SUPERVISION & RATIOS**

**19. Adequate: Section 1.02, 1.07, 1.08, 2.03, 2.05, 6.07 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)** **Compliance**



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<b>20. Staff Child Ratio: 1.08 (Form OEL-SR-6202, Section 3 Ratios, Page 13)</b>	<b>Compliance</b>
<u>Compliance Comments</u> Age 4-5 maj age 4 Children 19 Staff 2 Age 3 Children 16 Staff 2 Age Infant-One Children 7 Staff 2 Age 2 Children 12 Staff 2	
<b>INDOOR FACILITIES</b>	
<b>21. General Requirements: 2.01; 2.08 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b>	<b>Compliance</b>
<b>22. Diaper Changing Facility: Section 2.08 (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)</b>	<b>Compliance</b>
<b>23. Diaper Changing Procedure: Section 2.04; 2.05; 2.08 (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)</b>	<b>Not Inspected</b>
<b>24. Hand Washing: Section 2.05; 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)</b>	<b>Compliance</b>
<b>25. Isolation Area: Section 2.06; 3.05; 3.06 (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)</b>	<b>Compliance</b>
<b>26. Play Space Clean/Safe: Section 2.01 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b>	<b>Compliance</b>
<b>27. Equipment/Toys Safe/Clean: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)</b>	<b>Compliance</b>
<b>28. Equipment/Toys Suitable/Sufficient: Section 2.09; 4.07 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)</b>	<b>Compliance</b>
<b>29. Napping Space: Section 2.04 (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)</b>	<b>Compliance</b>
<b>30. Cribs/Playpens: Section 2.04 (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)</b>	<b>Compliance</b>
<b>31. Bedding Material: Section 2.04; 6.03 (Form OEL-SR-6202,, Section 12.4 Bedding and Linens, Page 29)</b>	<b>Compliance</b>
<b>32. Infant Play Space: Section 2.01; 2.02; 2.03 (Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12)</b>	<b>Compliance</b>
<b>33. Drinking Water Availability: Section 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)</b>	<b>Compliance</b>
<b>34. Well Water Approval: Section 2.08</b>	<b>Not Applicable</b>
<b>35. Licensed Capacity: Section 2.02; 10.01 (Form OEL-SR-6202, Section 1 - Capacity, Page 10)</b>	<b>Compliance</b>



### TOILET & BATH FACILITY

36. Toilet & Bath Facility Supplies/Accessible: Section 2.05; 6.04 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) Compliance

37. Toilet & Bath Facility - Operation: Section 2.05 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) Compliance

38. Child Access Sinks/Toilets: Section 2.05 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) Compliance

### OUTDOOR

39. Playground Clean/Safe/Shaded: Section 2.03 (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 1.8 Fencing, Pages 25-26) Compliance

40. Equipment/Toys Safe/Clean: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) Compliance

41. Equipment/Toys Suitable/Sufficient: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) Compliance

42. Drinking Water Availability: Section 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) Compliance

43. Fence Safe/Secure: Section 2.03 (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26) Compliance

### SWIMMING

44. Supervision: Section 1.08 Not Applicable

45. Staff Requirements: Section 1.08 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) Not Applicable

46. Pool Inspection: Section 2.03 Not Applicable

47. Swimming Evacuation and Emergency Plan: Section 1.08 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Not Applicable

### EMERGENCY

48. Extinguishers: Section 2.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance

49. Fire Drill: Section 2.07; 5.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance

Compliance Comments  
8-28-18

50. Evacuation Routes: Section 5.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) Compliance



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<b>51. Phone with Emergency Listing: Section 2.07; 3.04 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)</b>	<b>Compliance</b>
<b>52. First Aid Emergency Supplies: Section 3.02 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)</b>	<b>Compliance</b>
<b>53. Fire Inspection: Section 2.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)</b>	<b>Compliance</b>
<u>Compliance Comments</u> 10-19-17	

### FOOD SERVICE

<b>54. Menus Planned &amp; Posted: Section 4.05</b>	<b>Compliance</b>
<b>55. Menus/Snacks Served as Posted: Section 4.05</b>	<b>Not Inspected</b>
<b>56. Food Quantity/Quality: Section 4.01; 4.03; 6.02 (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)</b>	<b>Compliance</b>
<b>57. Infant Meal Supervision: Section 4.06 (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)</b>	<b>Compliance</b>
<b>58. Bottles Labeled: Section 4.06 (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)</b>	<b>Compliance</b>
<b>59. Personnel: Section 4.08; 4.09</b>	<b>Compliance</b>
<b>60. Health and Sanitation: Section 4.10 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)</b>	<b>Compliance</b>

### TRANSPORTATION

<b>61. Procedures: Section 7.06; 7.07 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)</b>	<b>Compliance</b>
<b>62. Drivers Requirements: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)</b>	<b>Noncompliance</b>

Non-Compliance Description

62-03 The driver transporting children did not have proof of current First Aid. (Section 6.2, numbers 1 and 2) (Section 13.4, number 6) [SR]

Comments

Due Date 10/02/2018

Violation Level Class 2

Non-Compliance Description

62-04 The driver transporting children did not have proof of current CPR. (Section 6.2, numbers 1 and 2) [SR]

Comments

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63. Proof of Insurance: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Compliance
64. Capacity/Restraints: Section 7.03; 7.04 (Form OEL-SR-6202, Section 6 Transportation, Pages 17 19)	Compliance
65. Mechanics Inspection: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Compliance
66. Communication Device: Section 7.05 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance

#### ADMINISTRATIVE

67. Administrative: Section 9; 10.01; 10.02; 11.02 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50)	Compliance
68. License: Section 9; 10	Compliance

#### OTHER

69. Other: Section 1.01; 5.02; 6.01; 10.01 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50)	Compliance
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#### SCHOOL READINESS

70. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)	Compliance
71. Food Preparation Area (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38)	Compliance

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Received by: Anthony Harvin  
Date: 10/18/2018

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Inspected by: Burnis Kilpatrick  
Date: 10/18/2018