



Large Family Day Care Information

Name: Winners Christian Academy LLC
ID Number: L09OR0018
Phone Number: (407) 377-7922 **Capacity:** 12
Owner/Director/Staff Responsible: Alba Gomez

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: New Home **Date:** 10/05/2018 **Arrival/Departure Time:** 10:30 AM to 12:15 PM
Staff Present: 2 **Children Present:** 5 **Onsite Visit:** Yes

INSPECTION CHECKLIST

LARGE FAMILY

01. Licensed Capacity/Ratio 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.2.2	Not Monitored
<u>Not Monitored Comments</u> Initial inspection.	
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3	Compliance
03. Transportation FDCH/LFCCH Handbook, Section 2.4	Not Applicable
04. Planned Activities FDCH/LFCCH Handbook, Section 2.5	Not Monitored
<u>Not Monitored Comments</u> Initial inspection.	
05. Operator/Advertising 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 & 3.1	Compliance
06. Employee and Substitute Requirements FDCH/LFCCH Handbook, Section 3	Compliance
07. Background Screening Requirements FDCH/LFCCH Handbook, Section 4	Compliance
08. Staff Training FDCH/LFCCH Handbook, Section 5	Compliance
09. Supervision FDCH/LFCCH Handbook, Section 6	Compliance

HEALTH REQUIREMENTS

10. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1	Not Applicable
11. Toxic, Hazardous Materials and Harmful Items FDCH/LFCCH Handbook, Section 7.2	Compliance
12. Smoking on Premises FDCH/LFCCH Handbook, Section 7.3	Not Applicable
13. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4	Not Applicable
14. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5	Compliance
15. Outdoor Time, Fencing, and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6	Compliance
16. Swimming Pools FDCH/LFCCH Handbook, Section 7.7	Not Applicable



17. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8	Compliance
18. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9	Compliance
19. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10	Compliance
20. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12	Compliance
21. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 & 7.14	Compliance
22. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16	Compliance
23. Individual Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17	Compliance
24. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18	Compliance
25. First Aid Kit FDCH/LFCCH Handbook, Section 7.19	Compliance
26. Emergency Information FDCH/LFCCH Handbook, Section 7.20	Compliance
27. Emergency Procedures and Notifications FDCH/LFCCH Handbook, Section 7.20	Compliance
28. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22	Not Monitored
<u>Not Monitored Comments</u> Initial inspection.	
29. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Not Monitored
<u>Not Monitored Comments</u> Initial inspection.	
30. Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored
31. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored
<u>Not Monitored Comments</u> Initial inspection.	
CHILDREN'S RECORDS	
32. Immunization Records FDCH/LFCCH Handbook, Section 8.1	Not Monitored
<u>Not Monitored Comments</u> Initial inspection.	
33. Health Records FDCH/LFCCH Handbook, Section 8.2	Not Monitored
34. Enrollment Information/ Daily Attendance FDCH/LFCCH Handbook, Section 8.3 & 8.4	Not Monitored
ENFORCEMENT	
35. Access to the Premises/ Misrepresentation FDCH/LFCCH Handbook, Section 9.1	Compliance



Name: Winners Christian Academy LLC **License #:** L09OR0018

Type: New Home **Date:** 10/05/2018

36. Child Safety FDCH/LFCCH Handbook, Section 9.2

Compliance

Received by: Alba Gomez
Date: 10/05/2018

Inspected by: Lisa Lassabe
Date: 10/05/2018