



## Family Day Care Home Information

**Name:** Lewis Family Day Care Home  
**ID Number:** F10PO0267  
**Phone Number:** (863) 687-4974 **Capacity:** 10  
**Owner/Director/Staff Responsible:** Deborah Lewis

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Routine **Date:** 11/13/2018 **Arrival/Departure Time:** 08:55 AM to 10:10 AM  
**Staff Present:** 1 **Children Present:** 3 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### LICENSED FAMILY

**01. Licensed Capacity/ Ratio 402.302(8), F.S.** **Compliance**

Compliance Comments

At the time of this inspection, the operator had three children present in the home.

**02. Child Discipline FDCH/LFCCH Handbook, Section 2.3** **Compliance**

**03. Transportation FDCH/LFCCH Handbook, Section 2.4** **Not Applicable**

Not Applicable Comments

At the time of this inspection, the operator stated that she does not provide transportation for the children.

#### STAFFING REQUIREMENTS

**04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1** **Compliance**

**05. Substitute FDCH/LFCCH Handbook, Section 3** **Compliance**

Compliance Comments

The operator has one substitute that also has a family day care home.

**06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4** **Compliance**

**07. Staff Training FDCH/LFCCH Handbook, Section 5** **Compliance**

**08. Supervision FDCH/LFCCH Handbook, Section 6** **Compliance**

#### HEALTH REQUIREMENTS

**09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1** **Noncompliance**

Non-Compliance Description

09-03 The operator did not have documentation that custodial parents or guardian are given written notification of animals on the premises. FDCH/LFCCH Handbook, Section 7.1 (Section 9, number 10) [SR]

Comments

The operator has a Yorkshire Terrier named Miss Juju who is current on her immunizations until 9/27/2019. There is no notification of animal on the property.

Due Date 12/13/2018

Violation Level **Class 3**

**10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2** **Compliance**

**11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3** **Not Applicable**

Not Applicable Comments

At the time of this inspection, the operator stated that there is no smoking on the property.



<b>12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4</b>	<b>Compliance</b>
<b>13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5</b>	<b>Compliance</b>
<b>14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6</b>	<b>Noncompliance</b>
<b>Non-Compliance Description</b> 14-02 Outdoor play areas were not in good repair. FDCH/LFCCH Handbook, Section 7.6, A	
<b>Comments</b> There are some broken toys and the playhouse has a crack in top.	
<b>Due Date</b> 12/13/2018	<b>Violation Level</b> Class 3
<b>Non-Compliance Description</b> 14-09 The outdoor play area that required fencing was not safe and adequate in that [the gate that leads to the back road (which is like a private drive) was open and the gate to the play area was also open leaving the backyard accessible to the children where there are items such as cars in the state of disrepair etc. that the children could have access to]. FDCH/LFCCH Handbook, Section 7.6, F (Section 9.8, numbers 1 and 2) [SR]	
<b>Comments</b>	
<b>Due Date</b> 11/23/2018	<b>Violation Level</b> Class 2
<b>15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7</b>	<b>Not Applicable</b>
<b>Not Applicable Comments</b> At the time of this inspection there was not a swimming pool on the property.,	
<b>16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8</b>	<b>Compliance</b>
<b>17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9</b>	<b>Compliance</b>
<b>18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10</b>	<b>Noncompliance</b>
<b>Non-Compliance Description</b> 18-02 Furnishings, toys, equipment or plumbing were not clean, safe and maintained in good repair and pose a threat to the health, safety or well-being of the children in care. FDCH/LFCCH Handbook, Section 7.10, A (Section 10.1, number 2 and Section 10.2, numbers 2 and 4) [SR]	
<b>Comments</b> The area by the back door (and the back door) need to be painted and the holes in the ceiling of the drywall in the laundry room need to be repaired. The dresser in the hallway should be decluttered.	
<b>Due Date</b> 11/23/2018	<b>Violation Level</b> Class 2
<b>19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 &amp; 7.12</b>	<b>Compliance</b>
<b>Compliance Comments</b> The fire extinguisher was serviced and tagged in April on 2017.	
<b>20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14</b>	<b>Compliance</b>
<b>21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 &amp; 7.16</b>	<b>Compliance</b>
<b>22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17</b>	<b>Compliance</b>
<b>23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18</b>	<b>Compliance</b>



24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19	Compliance
25. Emergency Information FDCH/LFCCH Handbook, Section 7.20	Compliance
26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20	Compliance
27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22	Compliance
28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Compliance
29. Medication FDCH/LFCCH Handbook, Section 7.24	Not Applicable
<u>Not Applicable Comments</u> At the time of this inspection, the operator stated that she does not give medications to the children.	
30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24	Not Applicable
<u>Not Applicable Comments</u> At the time of this inspection, the operator stated that she does not give medications to the children.	

**CHILDREN'S RECORDS**

31. Immunization Records FDCH/LFCCH Handbook, Section 8.1	Compliance
32. Health Records FDCH/LFCCH Handbook, Section 8.2	Compliance
33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4	Compliance
<u>Compliance Comments</u> At the time of this inspection, the operator stated that there are seven children enrolled and all seven records were checked.	

**ENFORCEMENT**

34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1	Compliance
35. Child Safety FDCH/LFCCH Handbook, Section 9.2	Compliance

Received by: Deborah Lewis  
Date: 11/13/2018

Inspected by: Cheryl Dishong  
Date: 11/13/2018