



Family Day Care Home Information

Name: PEREZ MILLAN, YENEIDYS FAMILY CHILD CARE HOME

ID Number: F13HI0581 /

Capacity: 10

Owner/Director/Staff Responsible: Yeneidys Perez-Millan

Inspection Information

Type: Routine Date: 12/13/2018 Arrival/Departure Time: 03:15 PM to 04:30 PM

Staff Present: 1 Children Present: 6 Age Range: 0-13

INSPECTION CHECKLIST

PERSONNEL

01. Abuse Statement: Section 1.01 and 5.03	Compliance
02. First Aid Certification: Section 3.01	Compliance
<u>Compliance Comments</u> 02/08/19	
03. Infant/Child CPR: Section 3.01	Compliance
<u>Compliance Comments</u> 02/08/19	
04. Screening Requirements: Section 1.01	Compliance
05. FCCH 30 Hour Course: Section 1.02	Compliance
<u>Compliance Comments</u> 01/20/18	

TRAINING/EDUCATION

06. Early Literacy Course: Section 1.02	Compliance
<u>Compliance Comments</u> 02/20/17	
07. In-Service Training: Section 1.02	Compliance
<u>Compliance Comments</u> 0hrs	
08. Substitutes: Section 1.02 and 3.01	Compliance
<u>Compliance Comments</u> 30hrs-10/29/15; EL-05/0716; CPR-09/24/19; FA-09/24/19; Fire Ex-02/09/18 and Med-05/21/18.	
09. Personnel Records: 3, 1.02 & 5.03	Compliance

NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01	Compliance
11. Bed/Crib/Cot: Section 6.03 and 6.04	Compliance
12. Rechargeable Flashlight: Section 6.01	Compliance
13. Operational: Section 6.01	Compliance



ADMISSIONS & RECORDS

14. Enrollment Information: Section 5 and 5.02 and 5.10	Noncompliance
<u>Non-Compliance Description</u> 14-03 The Caregiver failed to keep a daily log of any and all children in attendance with time of arrival and departure.	
<u>Comments</u>	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 2
15. Health Examination: Section 5.01 and 5.03	Noncompliance
<u>Non-Compliance Description</u> 15-02 Child enrolled in the FCCH longer than 30 days was observed in the home without the Health Examination.	
<u>Comments</u>	
<u>Due Date</u> 01/11/2019	<u>Violation Level</u> Class 3
16. Immunizations: Section 5.01	Noncompliance
<u>Non-Compliance Description</u> 16-02 Child enrolled in the FCCH longer than 30 days was observed in the home without the current immunization record.	
<u>Comments</u>	
<u>Due Date</u> 01/11/2019	<u>Violation Level</u> Class 3
17. No Emergency Medical Authorization	Compliance
18. Medication/Medication Records: Section 3.07 and 5.04	Not Applicable
19. Discipline Statement: Section 1.04	Compliance
20. Know Your Childs FCCH': Section 5.02	Compliance
21. H1N1 Information: Section 5.02	Compliance
22. Unusual Incidents/Accidents: Section 3.03 and 5.06	Not Applicable
23. Activity Plan: Section 5.09	Compliance
24. Notification of Smoker in Household: Section 2.01	Not Applicable
25. Pet Immunization: Section 2.08	Not Applicable

SUPERVISION

26. Adequate: Section 1.06, 2.03 and 2.05	Compliance
27. Age Appropriate Discipline: Section 1.04	Compliance



28. Staff/Child Ratio: Section 1.05	Compliance
Compliance Comments Children enrolled: 7 - 1 one year old; 4 two year olds; 1 three year old and 1 school-age. Children present: 6 - 1 one year old; 4 two year olds and 1 three year old.	

29. Special Needs Children: Section 1.06	Not Applicable
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INDOOR FACILITIES

30. General Requirements: Section 2.01 and 2.08	Compliance
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31. Firearms Locked / Ammunition Locked Separately: Section 2.01	Not Applicable
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32. Play Space - Clean/Safe/Adequate: Section 2.02	Compliance
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33. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09	Compliance
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34. Diaper Changing Facility: Section 2.08	Compliance
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35. Health and Sanitation: Section 2.08	Compliance
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36. Napping Space: Section 2.04	Compliance
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37. Cribs/Playpens: Section 2.04	Compliance
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38. Bedding Materials: Section 2.04	Compliance
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39. Isolation Area: Section 3.05	Compliance
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40. Drinking Water Availability: Section 2.08	Compliance
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41. Well Water: Section 2.08	Not Applicable
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TOILET & BATH FACILITY

42. Cleanliness: Section 2.05 and 2.08	Compliance
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43. Supplies: Section 2.05	Compliance
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44. Operation: Section 2.05	Compliance
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45. Child Access Sinks/Toilets: Section 2.05	Compliance
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46. General Safety: Section 2.01	Compliance
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OUTDOOR

47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09	Compliance
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48. Equipment/Toys Safe: Section 2.03 and 2.09	Compliance
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49. Equipment/Toys Suitable/Sufficient: Section 2.09	Compliance
50. Pool/Spa Locked: Section 2.03	Not Applicable
51. Swimming Supervision: Section 1.07	Not Applicable
52. Water Hazard Locked: Section 2.03	Not Applicable

FIRE & EMERGENCY

53. Fire Inspection: Section 2.01	Compliance
<u>Compliance Comments</u> 04/13/18	
54. Fire Drill: Section 5.07	Compliance
55. Working Phone with Emergency Numbers: Section 2.07	Compliance
56. Address/Directions Not Posted to Home: Section 2.07 1	Compliance
57. Evacuation Plan: Section 5.08	Compliance
58. First Aid Emergency Supplies: Section 3.02	Compliance

FOOD SERVICE

59. Menus Planned & Available: Section 4.05	Compliance
60. Food Quantity/Quality: Section 4.01 and 4.03	Compliance
61. Infant Meal Supervision: Section 4.06	Not Applicable
62. Alternate Nutrition Plan: Section 4.02 and 4.04	Compliance
63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09	Compliance
64. Food Storage Temperature: Section 4.10	Compliance
65. Stove Gated: Section 2.01	Compliance
66. No Animals In the Kitchen: Section 2.08	Not Applicable

TRANSPORTATION

67. Valid Drivers License: Section 7.01	Not Inspected
68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06	Not Inspected



69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c)	Not Inspected
70. Permission to Transport/Field Trips: Section 7.03 and 7.04	Not Inspected
71. Child Restraint Devices: Section 7.02	Not Inspected
72. Emergency Information: Section 7.05	Not Inspected

ADMINISTRATION

73. Parental Access: Section 1.08	Compliance
74. Inspections Allow Access: Section 8.04	Compliance
75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03	Compliance
76. License and Inspection Forms Posted: Section 8.02 and 8.04	Compliance
77. Licensing Procedures: Section 8.02	Compliance

Received by: Yeneidys Perez-Millan
Date: 12/13/2018

Inspected by: Lourdes Grace Chandler
Date: 12/13/2018