



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: Reinspection **Date:** 12/28/2018 **Arrival/Departure Time:** 02:10 PM to 03:10 PM
Staff Present: 3 **Children Present:** 1 **Onsite Visit:** Yes

INSPECTION CHECKLIST

LICENSED FAMILY

01. Licensed Capacity/ Ratio 402.302(8), F.S. Not Monitored

02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 Not Monitored

03. Transportation FDCH/LFCCH Handbook, Section 2.4 Not Monitored

STAFFING REQUIREMENTS

04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1 Not Monitored

05. Substitute FDCH/LFCCH Handbook, Section 3 Not Monitored

06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4 Not Monitored

07. Staff Training FDCH/LFCCH Handbook, Section 5 Not Monitored

08. Supervision FDCH/LFCCH Handbook, Section 6 Not Monitored

HEALTH REQUIREMENTS

09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 Compliance

Compliance Comments

The operator now has a notice posted on the parent board that there is a dog on the property.

10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2 Not Monitored

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

12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 Not Monitored

13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 Not Monitored

14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 Compliance

Compliance Comments

The fence was closed to the yard and to the play area. The play house and broken toys have been disposed of.

15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 Not Monitored



16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8	Not Monitored
17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9	Not Monitored
18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10	Compliance
<u>Compliance Comments</u> The home by the door has been painted, the dresser de-cluttered. There are areas of the drywall in the laundry room that have holes in it, however, the operator explained that they have a flat roof and no attic. There is no way that rodents etc can access the home through the ceiling.	
19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12	Not Monitored
20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14	Not Monitored
21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16	Not Monitored
22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17	Not Monitored
23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18	Not Monitored
24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19	Not Monitored
25. Emergency Information FDCH/LFCCH Handbook, Section 7.20	Not Monitored
26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20	Not Monitored
27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22	Not Monitored
28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Not Monitored
29. Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored
30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored

CHILDREN'S RECORDS

31. Immunization Records FDCH/LFCCH Handbook, Section 8.1	Not Monitored
32. Health Records FDCH/LFCCH Handbook, Section 8.2	Not Monitored
33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4	Not Monitored

ENFORCEMENT

34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1	Not Monitored
35. Child Safety FDCH/LFCCH Handbook, Section 9.2	Not Monitored



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Type: Reinspection **Date:** 12/28/2018

Received by: Deborah Lewis
Date: 12/28/2018

Inspected by: Cheryl Dishong
Date: 12/28/2018