



## Large Family Day Care Information

**Name:** Melendez Large Family Child Care Home  
**ID Number:** L20CH0003  
**Phone Number:** (941) 875-0654 **Capacity:** 12  
**Owner/Director/Staff Responsible:** Lynn Melendez

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Reinspection **Date:** 01/03/2019 **Arrival/Departure Time:** 09:40 AM to 10:40 AM  
**Staff Present:** 3 **Children Present:** 11 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### LARGE FAMILY

<b>01. Licensed Capacity/Ratio 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.2.2</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
3 - school age	
1 - infant	
1 - 1 year old	
2 - 2 year olds	
3 - 3 year olds	
1 - 4 year old	
<b>02. Child Discipline FDCH/LFCCH Handbook, Section 2.3</b>	<b>Not Monitored</b>
<b>03. Transportation FDCH/LFCCH Handbook, Section 2.4</b>	<b>Not Monitored</b>
<b>04. Planned Activities FDCH/LFCCH Handbook, Section 2.5</b>	<b>Not Monitored</b>
<b>05. Operator/Advertising 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 &amp; 3.1</b>	<b>Not Monitored</b>
<b>06. Employee and Substitute Requirements FDCH/LFCCH Handbook, Section 3</b>	<b>Not Monitored</b>
<b>07. Background Screening Requirements FDCH/LFCCH Handbook, Section 4</b>	<b>Not Monitored</b>
<b>08. Staff Training FDCH/LFCCH Handbook, Section 5</b>	<b>Not Monitored</b>
<b>09. Supervision FDCH/LFCCH Handbook, Section 6</b>	<b>Compliance</b>

#### HEALTH REQUIREMENTS

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



17. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8	Not Monitored
18. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9	Not Monitored
19. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10	Not Monitored
20. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12	Not Monitored
21. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 & 7.14	Not Monitored
22. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16	Not Monitored
23. Individual Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17	Not Monitored
24. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18	Not Monitored
25. First Aid Kit FDCH/LFCCH Handbook, Section 7.19	Not Monitored
26. Emergency Information FDCH/LFCCH Handbook, Section 7.20	Not Monitored
27. Emergency Procedures and Notifications FDCH/LFCCH Handbook, Section 7.20	Not Monitored
28. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22	Not Monitored
29. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Not Monitored
30. Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored
31. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored

### CHILDREN'S RECORDS

32. Immunization Records FDCH/LFCCH Handbook, Section 8.1	Compliance
<u>Compliance Comments</u> The children who needed documentation of a current Certificate of Immunization now has this in their file on site. This licensing standard is being marked back in compliance.	
33. Health Records FDCH/LFCCH Handbook, Section 8.2	Compliance
<u>Compliance Comments</u> The child that needed documentation of a current Student Health Exam now has this in their file on site. This licensing standard is being marked back in compliance.	
34. Enrollment Information/ Daily Attendance FDCH/LFCCH Handbook, Section 8.3 & 8.4	Compliance
<u>Compliance Comments</u> The children's files now have documentation their parent/guardian were provided information regarding the influenza virus. This licensing standard is being marked back in compliance.	

### ENFORCEMENT



**35. Access to the Premises/ Misrepresentation FDCH/LFCCH Handbook, Section 9.1** **Not Monitored**

**36. Child Safety FDCH/LFCCH Handbook, Section 9.2** **Not Monitored**

**Counselor Comments**

This is a re-inspection of items that were previously marked non-compliant. Therefore, many items are marked not monitored

---

**Received by:** Lynn Melendez  
**Date:** 01/03/2019

---

**Inspected by:** Chemenda Sawyer  
**Date:** 01/03/2019