



Family Day Care Home Information

Name: Luna Family Day Care Home
ID Number: F04DU0374
Phone Number: (904) 372-9021 **Capacity:** 10
Owner/Director/Staff Responsible: Mercedes Luna

Inspection Information

Type: Routine **Date:** 01/03/2019 **Arrival/Departure Time:** 02:03 PM to 03:20 PM
Staff Present: 2 **Children Present:** 5 **Onsite Visit:** Yes

INSPECTION CHECKLIST

LICENSED FAMILY

01. Licensed Capacity/ Ratio 402.302(8), F.S.	Compliance
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3	Compliance
03. Transportation FDCH/LFCCH Handbook, Section 2.4	Not Applicable

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
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	Not Applicable
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
12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4	Compliance
13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5	Compliance
14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6	Compliance
15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7	Not Applicable
16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8	Compliance
17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9	Compliance



18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10	Compliance
19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12	Compliance
Compliance Comments The provider's fire extinguishers tag is valid until May of 2019.	
20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14	Compliance
21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16	Compliance
22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17	Compliance
23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18	Compliance
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 Monitored
Not Monitored Comments Per provider, no children in care currently require medication.	
30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24	Compliance

CHILDREN'S RECORDS

31. Immunization Records FDCH/LFCCH Handbook, Section 8.1	Compliance
Compliance Comments Counselor reviewed all enrolled children's files--five (5) records total observed.	
32. Health Records FDCH/LFCCH Handbook, Section 8.2	Noncompliance



Non-Compliance Description

32-02 The Student Health Examination was not acceptable in that: [The form was not current (expired)]. FDCH/LFCCH Handbook, Section 8.2

Comments

Counselor observed an enrolled child with a Student Health Examination which was unacceptable in that it was expired, not current.

Please send to the counselor an updated Student Health Examination or an equivalent health statement by the due date.

Technical assistance was provided: The operator is responsible for obtaining for each child in care a current, complete and properly executed DH 3040, Student Health Examination form, incorporated by reference in 65C-22.001(8)(q), F.A.C. and may be obtained from the local county health department, or a signed statement by an authorized professional that indicates the results of the components of the form are included in the health examination from the custodial parent or legal guardian, within 30 days of enrollment.

B. The Student Health Examination shall be completed by a person given statutory authority to perform health examinations.

C. The Student Health Examination form or signed statement is valid for two years from the date the physical was performed and must be on file as long as the child is in care.

Counselor reviewed all enrolled children's files--five (5) records total observed.

Due Date 01/18/2019

Violation Level Class 3

33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4 Compliance

Compliance Comments

Counselor reviewed all enrolled children's files--five (5) records total observed.

ENFORCEMENT

34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1 Compliance

35. Child Safety FDCH/LFCCH Handbook, Section 9.2 Compliance

Counselor Comments

During the 2018 Legislative Session, House Bill 1079 and House Bill 1435 were passed by the legislature and signed into law by Governor Scott that impact child care programs. These two laws became effective on July 1, 2018.

Rilya Wilson Act

In efforts to meet HB 1435 requirements, the Office of Child Care Regulation has developed the attached Rilya Wilson Act flyer that will be included in all initial and renewal application packets. The flyer outlines the providers responsibilities for ensuring continuity of care and reporting absences of children in out-of-home placement that are enrolled at their facility/home. Please carefully review the Rilya Wilson Act flyer.

Distracted Adult

HB 1079 amended s. 402.305(9), F.S. requiring operators of child care facilities and homes to provide parents/guardians with information pertaining to the dangers of leaving a child in a vehicle, including tips for prevention, during the months of April and September.

Please share the Departments Distracted Adult flyer (attached) with parents/guardians and maintain documentation that this information was shared with them.

Received by: Mercedes Luna

Date: 01/03/2019

Inspected by: Erin Wilson

Date: 01/03/2019