



## 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:** Document Submission

## Inspection Information

**Type:** Reinspection **Date:** 01/07/2019 **Arrival/Departure Time:** 11:30 AM to 11:33 AM  
**Staff Present:** 0 **Children Present:** 0 **Onsite Visit:** No

### 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 Not Monitored

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 Not Monitored

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	Not Monitored
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	Compliance
<u>Compliance Comments</u> The reinspection was completed via document submission, no on-site inspection occurred.  The provider submitted to the counselor via email on 1.7.2019 documentation proof of an enrolled child's Student Health Examination where at the time of the routine inspection on 1.3.3019 was not acceptable in that the form was not current [expired].  The documentation was destroyed in the Office of Child Care Regulation after counselor review.	
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



**Name:** Luna Family Day Care Home **License #:** F04DU0374  
**Type:** Reinspection **Date:** 01/07/2019

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**Received by:** Document Submission  
**Date:** 01/07/2019

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**Inspected by:** Erin Wilson  
**Date:** 01/07/2019