



Family Day Care Home Information

Name: Sweeting Family Day Care Home
ID Number: R09OR0862
Capacity: 10
Owner/Director/Staff Responsible: Jacqueline Sweeting

Inspection Information

Type: School Readiness **Date:** 01/17/2019 **Arrival/Departure Time:** 10:39 AM to 11:40 AM
Staff Present: 1 **Children Present:** 5 **Onsite Visit:** Yes
 [School Readiness Inspection]

INSPECTION CHECKLIST

STAFFING REQUIREMENTS

01. Operator (Form OEL-SR-6206, Section 1 Operators, Page 10)	Compliance
02. Substitutes and Employees (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11)	Compliance
03. Background Screening Requirements (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39)	Compliance
04. Staff Training (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35)	Compliance
05. Supervision (Form OEL-SR-6206, Section 4 Supervision, Page 13)	Compliance

HEALTH AND SAFETY REQUIREMENTS

06. Animal Vaccinations (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) <u>Not Applicable Comments</u> No pets in the home.	Not Applicable
07. Toxic Substances, Hazardous Materials and Hazardous (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
08. Smoking on Premises (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) <u>Not Applicable Comments</u> No one smokes in the home.	Not Applicable
09. Firearms and Weapons (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) <u>Not Applicable Comments</u> Provider stated no firearms or weapons in the home.	Not Applicable
10. Indoor Play Areas (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
11. Outdoor Time, Fencing and Play Area Requirements (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
12. Swimming Pools (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) <u>Not Applicable Comments</u> Home does not have a pool.	Not Applicable



13. Appropriate, Safe and Sanitary Bedding (Form OEL-SR-6206, Section 9.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 19-20 and Section 11.4 Bedding and Linens, Pages 23-24)	Compliance
14. Drinking Water and Single Service Disposables (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Compliance
15. Vermin/Pest Control (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
16. Toys, Furnishings, Equipment and Plumbing (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
17. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Compliance
18. Nutritious Meals and Snacks Provided (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Compliance
19. Hygiene and Sanitation (Form OEL-SR-6206, Section 9.6 - Bathrooms and Sinks, Page 20, Section 11.2 - Handwashing, Page 23, and Section 11.3 - Diapering, Page 23)	Compliance
20. Individually Labeled Towels and Wash Cloths (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)	Compliance
21. Diapering Area Clean and Sanitized (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Compliance
22. First Aid Kit (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Compliance
23. Emergency Information (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
24. Emergency Procedures and Notification (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
25. Fire Drills/Emergency Preparedness (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
<u>Compliance Comments</u> Last fire drill was on 12/18/2018 at 2:30 pm 1 min to clear.	
26. Communicable Disease Control (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Compliance
27. Medication (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Applicable
<u>Not Applicable Comments</u> Provider does not administered medication at this time.	
28. Documentation of Dispensed Medication (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Applicable



CHILDREN'S RECORDS

29. Health/Immunization Records (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
30. Student Health and Records (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
31. Enrollment Information (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance

ENFORCEMENT

32. Access to the Premises/Misrepresentation (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40)	Compliance
33. Ratios/Group Size (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12) <u>Compliance Comments</u> (5) 4 year olds (1) Provider Mixed age group	Compliance
34. Child Discipline (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17)	Compliance
35. Transportation and Supervision (Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15) <u>Not Applicable Comments</u> Provider does not provide transportation.	Not Applicable
36. Child Safety/Access (Form OEL-SR-6206, Section 20 Child Safety, Page 40)	Compliance
37. Planned Activities (Form OEL-SR-6206 Section 6 Planned Activities, Page 16)	Compliance

Received by: Jacqueline Sweeting
Date: 01/17/2019

Inspected by: Ida Lewis
Date: 01/17/2019