



Family Day Care Home Information

Name: Mack Family Day Care Home
ID Number: F07FL0043
Address: 113 Rickenbacker Dr, Palm Coast FL 32164-6530
Phone Number: (386) 437-6375 **Capacity:** 10
Owner/Director/Staff Responsible: Janet Mack

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Renewal **Date:** 02/01/2019 **Arrival/Departure Time:** 01:15 PM to 03:08 PM
Staff Present: 1 **Children Present:** 6 **Onsite Visit:** Yes
 [School Readiness Inspection]

INSPECTION CHECKLIST

LICENSED FAMILY

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 01. Licensed Capacity/ Ratio 402.302(8), F.S. (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12) | Compliance |
| <u>Compliance Comments</u> Ones-1 Twos-2 Threes-2 Fours-1 | |
| 02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) | Compliance |
| 03. Transportation FDCH/LFCCH Handbook, Section 2.4 (Form OEL-SR-6206, Section 4 Supervision, Page 13),(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15) | Not Applicable |
| <u>Not Applicable Comments</u> No transportation provided | |

STAFFING REQUIREMENTS

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1 (Form OEL-SR-6206, Section 1 Operators, Page 10) | Compliance |
| 05. Substitute FDCH/LFCCH Handbook, Section 3 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) | Compliance |
| 06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13) | Compliance |
| 07. Staff Training FDCH/LFCCH Handbook, Section 5 (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 |
| 08. Supervision FDCH/LFCCH Handbook, Section 6 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13)(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages | Compliance |

HEALTH REQUIREMENTS

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |
| 10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |



| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Not Applicable |
| <u>Not Applicable Comments</u> No smoking | |
| 12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Not Applicable |
| <u>Not Applicable Comments</u> No fire arms | |
| 13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |
| 14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22) | Compliance |
| 15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Not Applicable |
| <u>Not Applicable Comments</u> No swimming pool | |
| 16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8 (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 |
| 17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |
| 18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27) | Compliance |
| 19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, | Compliance |
| 20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)(Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30) | Compliance |
| 21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16 (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)(Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) | Compliance |
| 22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 (Form OEL-SR-6206, Section 9 Physical Environment, Page 20) | Compliance |
| 23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23) | Compliance |
| 24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26) | Compliance |



| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 25. Emergency Information FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28) | Compliance |
| 26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28) | Compliance |
| 27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28) | Compliance |
| <u>Compliance Comments</u> Most recent fire drill conducted on 1/17/2019 with 6 children and 1 adult. Most recent Emergency drill conducted on 11/15/2018 with 3 children and 1 adult. | |
| 28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26) | Compliance |
| 29. Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29) | Compliance |
| 30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29) | Compliance |

CHILDREN'S RECORDS

| | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 31. Immunization Records FDCH/LFCCH Handbook, Section 8.1 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) | Compliance |
| <u>Compliance Comments</u> Counselor reviewed all 6 children's immunization records | |
| 32. Health Records FDCH/LFCCH Handbook, Section 8.2 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) | Compliance |
| <u>Compliance Comments</u> Counselor reviewed all 6 children's health records. | |
| 33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) | Compliance |
| <u>Compliance Comments</u> Counselor reviewed all 6 children's enrollment records of 6 children enrolled all are current including immunizations . physicals and the required nutritious meals/ Food activities forms. | |

ENFORCEMENT

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40) | Compliance |
| 35. Child Safety FDCH/LFCCH Handbook, Section 9.2 (Form OEL-SR-6206, Section 20 Child Safety, Page 40) | Compliance |

SCHOOL READINESS

| | |
|---------------------------------------------------------------------------------|------------|
| 36. Planned Activities (Form OEL-SR-6206 Section 6 Planned Activities, Page 16) | Compliance |
|---------------------------------------------------------------------------------|------------|



Name: Mack Family Day Care Home **License #:** F07FL0043

Address: 113 Rickenbacker Dr, Palm Coast FL 32164-6530

Type: Renewal **Date:** 02/01/2019

Counselor Comments

TA provided today regarding the Rilya Wilson Act and the new requirement for providing parents/guardians with the Distracted Adult Brochure as referenced below.

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

Received by: Janet Mack

Date: 02/01/2019

Inspected by: Donald Gaffney

Date: 02/01/2019