



Child Care Facility Information

Name: RCMA RUSKIN INFANT CHILD DEVELOPMENT CENTER
ID Number: C13HI0139 / CHC110172
Address: 209 14th Ave SE, Ruskin FL, 33570-5346
Phone Number: (813) 671-5281 **Capacity:** 85
Owner/Director/Staff Responsible: Luisa Cortez

Hillsborough Standards
 Hillsborough & SR Standards
 SR Standards

Inspection Information

Type: Renewal **Date:** 02/01/2019 **Arrival/Departure Time:** 02:05 PM to 04:07 PM
Staff Present: 13 **Children Present:** 61 **Age Range:** 0-5
 [School Readiness Inspection]

INSPECTION CHECKLIST

PERSONNEL

| | |
|--|------------|
| 01. Personnel Records: Section 1.01; 1.05; 5.03 (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48) | Compliance |
| 02. First Aid Certificate: Section 3.01 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) | Compliance |
| 03. C.P.R. Certificate: Section 3.01 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) | Compliance |
| 04. Screening Requirements: Section 1.01 (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49) | Compliance |
| 05. Training Requirements: Section 1.02; 1.03; 1.04 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27) | Compliance |
| 06. Substitutes/Volunteers: Section 1.01; 1.02; 1.08; 5.03 | Compliance |

ADMISSION & RECORDS

| | |
|--|----------------|
| 07. Enrollment Information: Section 5 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) | Compliance |
| 08. Health Exam: Section 5.01 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46) | Compliance |
| 09. Immunizations: Section 5.01 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) | Compliance |
| 10. Alternate Nutrition Plan: Section 4.02; 4.04; 5.02; 5.04 (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) | Compliance |
| 11. Medication Records: 5.04 (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) | Not Applicable |
| 12. Discipline Statement: 1.06; 5.02 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22) | Compliance |
| 13. Brochures: 5.02; 5.09 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47) | Compliance |
| 14. Unusual Incidents/Accidents: 3.03; 5.06 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35) | Compliance |



| | |
|---|----------------|
| 15. Daily Time Schedule: 5.08; 6.04 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20) | Compliance |
| 16. Attendance Log: 5.12 (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48) | Compliance |
| 17. Field Trip Procedure: 5.11 (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21) | Not Applicable |

DISCIPLINE

| | |
|--|------------|
| 18. Discipline: 1.06 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22) | Compliance |
|--|------------|

SUPERVISION & RATIOS

| | |
|---|------------|
| 19. Adequate: Section 1.02, 1.07, 1.08, 2.03, 2.05, 6.07 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) | Compliance |
| 20. Staff Child Ratio: 1.08 (Form OEL-SR-6202, Section 3 Ratios, Page 13) | Compliance |

Compliance Comments
 Age 4 Children 13 Staff 2
 Age 4-5 maj age 4 Children 19 Staff 3
 Age 2-3 Children 11 Staff 3
 Age 1-2 Children 5 Staff 1
 Age 1-2 Children 7 Staff 2
 Age Infant Children 6 Staff 2

INDOOR FACILITIES

| | |
|--|---------------|
| 21. General Requirements: 2.01; 2.08 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) | Compliance |
| 22. Diaper Changing Facility: Section 2.08 (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29) | Compliance |
| 23. Diaper Changing Procedure: Section 2.04; 2.05; 2.08 (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29) | Not Inspected |
| 24. Hand Washing: Section 2.05; 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) | Compliance |
| 25. Isolation Area: Section 2.06; 3.05; 3.06 (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31) | Compliance |
| 26. Play Space Clean/Safe: Section 2.01 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) | Compliance |
| 27. Equipment/Toys Safe/Clean: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) | Compliance |
| 28. Equipment/Toys Suitable/Sufficient: Section 2.09; 4.07 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) | Compliance |



| | |
|--|----------------|
| 29. Napping Space: Section 2.04 (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24) | Compliance |
| 30. Cribs/Playpens: Section 2.04 (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24) | Compliance |
| 31. Bedding Material: Section 2.04; 6.03 (Form OEL-SR-6202,, Section 12.4 Bedding and Linens, Page 29) | Compliance |
| 32. Infant Play Space: Section 2.01; 2.02; 2.03 (Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12) | Compliance |
| 33. Drinking Water Availability: Section 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) | Compliance |
| 34. Well Water Approval: Section 2.08 | Not Applicable |
| 35. Licensed Capacity: Section 2.02; 10.01 (Form OEL-SR-6202, Section 1 - Capacity, Page 10) | Compliance |

TOILET & BATH FACILITY

| | |
|--|------------|
| 36. Toilet & Bath Facility Supplies/Accessible: Section 2.05; 6.04 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) | Compliance |
| 37. Toilet & Bath Facility - Operation: Section 2.05 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) | Compliance |
| 38. Child Access Sinks/Toilets: Section 2.05 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) | Compliance |

OUTDOOR

| | |
|--|------------|
| 39. Playground Clean/Safe/Shaded: Section 2.03 (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 1.8 Fencing, Pages 25-26) | Compliance |
| 40. Equipment/Toys Safe/Clean: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) | Compliance |
| 41. Equipment/Toys Suitable/Sufficient: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27) | Compliance |
| 42. Drinking Water Availability: Section 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) | Compliance |
| 43. Fence Safe/Secure: Section 2.03 (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26) | Compliance |

SWIMMING

| | |
|-------------------------------|----------------|
| 44. Supervision: Section 1.08 | Not Applicable |
|-------------------------------|----------------|



| | |
|---|-----------------------|
| 45. Staff Requirements: Section 1.08 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) | Not Applicable |
| 46. Pool Inspection: Section 2.03 | Not Applicable |
| 47. Swimming Evacuation and Emergency Plan: Section 1.08 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) | Not Applicable |

EMERGENCY

| | |
|--|-------------------|
| 48. Extinguishers: Section 2.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) | Compliance |
| 49. Fire Drill: Section 2.07; 5.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) <u>Compliance Comments</u> 1-17-19 | Compliance |
| 50. Evacuation Routes: Section 5.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) | Compliance |
| 51. Phone with Emergency Listing: Section 2.07; 3.04 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35) | Compliance |
| 52. First Aid Emergency Supplies: Section 3.02 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32) | Compliance |
| 53. Fire Inspection: Section 2.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34) <u>Compliance Comments</u> 12-13-18 | Compliance |

FOOD SERVICE

| | |
|--|-------------------|
| 54. Menus Planned & Posted: Section 4.05 | Compliance |
| 55. Menus/Snacks Served as Posted: Section 4.05 | Compliance |
| 56. Food Quantity/Quality: Section 4.01; 4.03; 6.02 (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) <u>Compliance Comments</u> Facility | Compliance |
| 57. Infant Meal Supervision: Section 4.06 (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41) | Compliance |
| 58. Bottles Labeled: Section 4.06 (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41) | Compliance |
| 59. Personnel: Section 4.08; 4.09 | Compliance |
| 60. Health and Sanitation: Section 4.10 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) | Compliance |



Name: RCMA RUSKIN INFANT CHILD DEVELOPMENT CENTER License #: C13HI0139 / CHC110172

Address: 209 14th Ave SE, Ruskin FL, 33570-5346

Type: Renewal Date: 02/01/2019

TRANSPORTATION

61. Procedures: Section 7.06; 7.07 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Not Applicable

62. Drivers Requirements: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Not Applicable

63. Proof of Insurance: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Not Applicable

64. Capacity/Restraints: Section 7.03; 7.04 (Form OEL-SR-6202, Section 6 Transportation, Pages 17 19) Not Applicable

65. Mechanics Inspection: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Not Applicable

66. Communication Device: Section 7.05 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) Not Applicable

ADMINISTRATIVE

67. Administrative: Section 9; 10.01; 10.02; 11.02 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) Compliance

68. License: Section 9; 10 Compliance

OTHER

69. Other: Section 1.01; 5.02; 6.01; 10.01 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) Compliance

SCHOOL READINESS

70. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15) Compliance

71. Food Preparation Area (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38) Compliance

Received by: Luisa Cortez
Date: 02/01/2019

Inspected by: Burnis Kilpatrick
Date: 02/01/2019