



Family Day Care Home Information

Name: RODRIGUEZ PILAR FAMILY CHILD CARE HOME DBA LOVE AND FUN
 ID Number: F13HI0592 /
 Capacity: 10
 Owner/Director/Staff Responsible: Pilar Rdriguez

Inspection Information

Type: Routine Date: 02/26/2019 Arrival/Departure Time: 03:00 PM to 04:34 PM
 Staff Present: 1 Children Present: 0 Age Range: 0-13

INSPECTION CHECKLIST

PERSONNEL

- | | |
|---|-------------------|
| 01. Abuse Statement: Section 1.01 and 5.03 | Compliance |
| 02. First Aid Certification: Section 3.01 | Compliance |
| <u>Compliance Comments</u>
04/19/20 | |
| 03. Infant/Child CPR: Section 3.01 | Compliance |
| <u>Compliance Comments</u>
04/19/20 | |
| 04. Screening Requirements: Section 1.01 | Compliance |
| 05. FCCH 30 Hour Course: Section 1.02 | Compliance |
| <u>Compliance Comments</u>
01/30/18 | |

TRAINING/EDUCATION

- | | |
|--|-------------------|
| 06. Early Literacy Course: Section 1.02 | Compliance |
| <u>Compliance Comments</u>
01/30/18
Fire Ex-04/02/18 and Med-04/18/18. | |
| 07. In-Service Training: Section 1.02 | Compliance |
| <u>Compliance Comments</u>
0hrs - must complete 10hrs for license renewal. | |
| 08. Substitutes: Section 1.02 and 3.01 | Compliance |
| <u>Compliance Comments</u>
Azucena - 30hrs-01/16/18; EL-01/16/18; CPR-04/19/20; FA-04/19/20; Fire Ex-04/02/18 and Med-04/18/18. | |
| 09. Personnel Records: 3, 1.02 & 5.03 | Compliance |

NIGHTTIME CARE

- | | |
|--|-------------------|
| 10. Approved: Section 2.04 and 6.01 | Compliance |
| 11. Bed/Crib/Cot: Section 6.03 and 6.04 | Compliance |
| 12. Rechargeable Flashlight: Section 6.01 | Compliance |



13. Operational: Section 6.01 Compliance

ADMISSIONS & RECORDS

14. Enrollment Information: Section 5 and 5.02 and 5.10 Not Applicable

15. Health Examination: Section 5.01 and 5.03 Not Applicable

16. Immunizations: Section 5.01 Not Applicable

17. No Emergency Medical Authorization Not Applicable

18. Medication/Medication Records: Section 3.07 and 5.04 Not Applicable

19. Discipline Statement: Section 1.04 Not Applicable

20. Know Your Childs FCCH': Section 5.02 Not Applicable

21. H1N1 Information: Section 5.02 Not Applicable

22. Unusual Incidents/Accidents: Section 3.03 and 5.06 Not Applicable

23. Activity Plan: Section 5.09 Compliance

24. Notification of Smoker in Household: Section 2.01 Not Applicable

25. Pet Immunization: Section 2.08 Compliance

Compliance Comments

1 Dog - Goliat vaccination expires on 09/30/19.

SUPERVISION

26. Adequate: Section 1.06, 2.03 and 2.05 Not Applicable

27. Age Appropriate Discipline: Section 1.04 Not Applicable

28. Staff/Child Ratio: Section 1.05 Not Applicable

29. Special Needs Children: Section 1.06 Not Applicable

INDOOR FACILITIES

30. General Requirements: Section 2.01 and 2.08 Compliance

31. Firearms Locked / Ammunition Locked Separately: Section 2.01 Not Applicable

32. Play Space - Clean/Safe/Adequate: Section 2.02 Compliance

33. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09 Compliance



34. Diaper Changing Facility: Section 2.08	Compliance
35. Health and Sanitation: Section 2.08	Compliance
36. Napping Space: Section 2.04	Compliance
37. Cribs/Playpens: Section 2.04	Compliance
38. Bedding Materials: Section 2.04	Compliance
39. Isolation Area: Section 3.05	Compliance
40. Drinking Water Availability: Section 2.08	Compliance
41. Well Water: Section 2.08	Not Applicable

TOILET & BATH FACILITY

42. Cleanliness: Section 2.05 and 2.08	Compliance
43. Supplies: Section 2.05	Compliance
44. Operation: Section 2.05	Compliance
45. Child Access Sinks/Toilets: Section 2.05	Compliance
46. General Safety: Section 2.01	Compliance

OUTDOOR

47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09	Compliance
<u>Compliance Comments</u> 01/18/18.	
48. Equipment/Toys Safe: Section 2.03 and 2.09	Compliance
49. Equipment/Toys Suitable/Sufficient: Section 2.09	Compliance
50. Pool/Spa Locked: Section 2.03	Compliance
51. Swimming Supervision: Section 1.07	Compliance
<u>Compliance Comments</u> WSC- P-04/02/18 and Bud-04/02/18.	
52. Water Hazard Locked: Section 2.03	Not Applicable

FIRE & EMERGENCY



53. Fire Inspection: Section 2.01	Compliance
<u>Compliance Comments</u> 06/12/18 must renew for license renewal.	
54. Fire Drill: Section 5.07	Compliance
<u>Compliance Comments</u> No children enrolled since she opened.	
55. Working Phone with Emergency Numbers: Section 2.07	Compliance
56. Address/Directions Not Posted to Home: Section 2.07 1	Compliance
57. Evacuation Plan: Section 5.08	Compliance
58. First Aid Emergency Supplies: Section 3.02	Compliance

FOOD SERVICE

59. Menus Planned & Available: Section 4.05	Not Applicable
60. Food Quantity/Quality: Section 4.01 and 4.03	Not Applicable
61. Infant Meal Supervision: Section 4.06	Not Applicable
62. Alternate Nutrition Plan: Section 4.02 and 4.04	Not Applicable
63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09	Not Applicable
64. Food Storage Temperature: Section 4.10	Not Applicable
65. Stove Gated: Section 2.01	Not Applicable
66. No Animals In the Kitchen: Section 2.08	Not Applicable

TRANSPORTATION

67. Valid Drivers License: Section 7.01	Not Applicable
68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06	Not Applicable
69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c)	Not Applicable
70. Permission to Transport/Field Trips: Section 7.03 and 7.04	Not Applicable
71. Child Restraint Devices: Section 7.02	Not Applicable
72. Emergency Information: Section 7.05	Not Applicable

ADMINISTRATION



73. Parental Access: Section 1.08	Compliance
74. Inspections Allow Access: Section 8.04	Compliance
75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03	Compliance
76. License and Inspection Forms Posted: Section 8.02 and 8.04	Compliance
77. Licensing Procedures: Section 8.02	Compliance

Received by: Pilar Rdriguez
Date: 02/26/2019

Inspected by: Lourdes Grace Chandler
Date: 02/26/2019