



## Child Care Facility Information

**Name:** RUSKIN U/M CHURCH DAY CARE CENTER  
**ID Number:** C13HI0124 / CHC110087  
**Address:** 105 4th Ave NW, Ruskin FL, 33570-3744  
**Phone Number:** (813) 645-6198 **Capacity:** 99  
**Owner/Director/Staff Responsible:** Juana Gayton

Hillsborough Standards  
 Hillsborough & SR Standards  
 SR Standards

## Inspection Information

**Type:** Complaint **Date:** 02/22/2019 **Arrival/Departure Time:** 11:05 AM to 11:20 AM  
**Staff Present:** 1 **Children Present:** 0 **Age Range:** 1-5

### INSPECTION CHECKLIST

#### PERSONNEL

01. Personnel Records: Section 1.01; 1.05; 5.03	Not Inspected
02. First Aid Certificate: Section 3.01	Not Inspected
03. C.P.R. Certificate: Section 3.01	Not Inspected
04. Screening Requirements: Section 1.01	Not Inspected
05. Training Requirements: Section 1.02; 1.03; 1.04	Not Inspected
06. Substitutes/Volunteers: Section 1.01; 1.02; 1.08; 5.03	Not Inspected

#### ADMISSION & RECORDS

07. Enrollment Information: Section 5	Not Inspected
08. Health Exam: Section 5.01	Not Inspected
09. Immunizations: Section 5.01	Not Inspected
10. Alternate Nutrition Plan: Section 4.02; 4.04; 5.02; 5.04	Not Inspected
11. Medication Records: 5.04	Not Inspected
12. Discipline Statement: 1.06; 5.02	Not Inspected
13. Brochures: 5.02; 5.09	Not Inspected
14. Unusual Incidents/Accidents: 3.03; 5.06	Noncompliance

**Non-Compliance Description**

14-01 The facility failed to notify emergency services and the child's parent or guardian when a child was ill, injured or involved in an accident on the date that it occurred. (Section 15, numbers 2 and 3) [SR]

**Comments**

**Due Date** 02/22/2019

**Violation Level** Class 2

15. Daily Time Schedule: 5.08; 6.04	Not Inspected
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16. Attendance Log: 5.12 Not Inspected

17. Field Trip Procedure: 5.11 Not Inspected

**DISCIPLINE**

18. Discipline: 1.06 Not Inspected

**SUPERVISION & RATIOS**

19. Adequate: Section 1.02, 1.07, 1.08, 2.03, 2.05, 6.07 Not Inspected

20. Staff Child Ratio: 1.08 Not Inspected

**INDOOR FACILITIES**

21. General Requirements: 2.01; 2.08 Not Inspected

22. Diaper Changing Facility: Section 2.08 Not Inspected

23. Diaper Changing Procedure: Section 2.04; 2.05; 2.08 Not Inspected

24. Hand Washing: Section 2.05; 2.08 Not Inspected

25. Isolation Area: Section 2.06; 3.05; 3.06 Not Inspected

26. Play Space Clean/Safe: Section 2.01 Not Inspected

27. Equipment/Toys Safe/Clean: Section 2.09 Not Inspected

28. Equipment/Toys Suitable/Sufficient: Section 2.09; 4.07 Not Inspected

29. Napping Space: Section 2.04 Not Inspected

30. Cribs/Playpens: Section 2.04 Not Inspected

31. Bedding Material: Section 2.04; 6.03 Not Inspected

32. Infant Play Space: Section 2.01; 2.02; 2.03 Not Inspected

33. Drinking Water Availability: Section 2.08 Not Inspected

34. Well Water Approval: Section 2.08 Not Inspected

35. Licensed Capacity: Section 2.02; 10.01 Not Inspected

**TOILET & BATH FACILITY**

36. Toilet & Bath Facility Supplies/Accessible: Section 2.05; 6.04 Compliance



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37. Toilet & Bath Facility - Operation: Section 2.05 Compliance

38. Child Access Sinks/Toilets: Section 2.05 Compliance

OUTDOOR

39. Playground Clean/Safe/Shaded: Section 2.03 Not Inspected

40. Equipment/Toys Safe/Clean: Section 2.09 Not Inspected

41. Equipment/Toys Suitable/Sufficient: Section 2.09 Not Inspected

42. Drinking Water Availability: Section 2.08 Not Inspected

43. Fence Safe/Secure: Section 2.03 Not Inspected

SWIMMING

44. Supervision: Section 1.08 Not Applicable

45. Staff Requirements: Section 1.08 Not Applicable

46. Pool Inspection: Section 2.03 Not Applicable

47. Swimming Evacuation and Emergency Plan: Section 1.08 Not Applicable

EMERGENCY

48. Extinguishers: Section 2.07 Not Inspected

49. Fire Drill: Section 2.07; 5.07 Not Inspected

50. Evacuation Routes: Section 5.07 Not Inspected

51. Phone with Emergency Listing: Section 2.07; 3.04 Not Inspected

52. First Aid Emergency Supplies: Section 3.02 Not Inspected

53. Fire Inspection: Section 2.07 Not Inspected

FOOD SERVICE

54. Menus Planned & Posted: Section 4.05 Not Inspected

55. Menus/Snacks Served as Posted: Section 4.05 Not Inspected

56. Food Quantity/Quality: Section 4.01; 4.03; 6.02 Not Inspected



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57. Infant Meal Supervision: Section 4.06 Not Inspected

58. Bottles Labeled: Section 4.06 Not Inspected

59. Personnel: Section 4.08; 4.09 Not Inspected

60. Health and Sanitation: Section 4.10 Not Inspected

#### TRANSPORTATION

61. Procedures: Section 7.06; 7.07 Not Inspected

62. Drivers Requirements: Section 7.02 Not Inspected

63. Proof of Insurance: Section 7.02 Not Inspected

64. Capacity/Restraints: Section 7.03; 7.04 Not Inspected

65. Mechanics Inspection: Section 7.02 Not Inspected

66. Communication Device: Section 7.05 Not Inspected

#### ADMINISTRATIVE

67. Administrative: Section 9; 10.01; 10.02; 11.02 Not Inspected

68. License: Section 9; 10 Not Inspected

#### OTHER

69. Other: Section 1.01; 5.02; 6.01; 10.01 Not Inspected

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Received by: Juana Gayton  
Date: 02/22/2019

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Inspected by: Burnis Kilpatrick  
Date: 02/22/2019