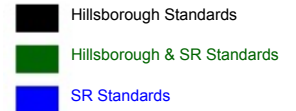




Child Care Facility Information

Name: A. J.'S ANGELS II
ID Number: C13HI0104 / CHC432166
Address: 1139 1st St NW, Ruskin FL, 33570-3502
Phone Number: (813) 641-8200 Capacity: 120
Owner/Director/Staff Responsible: Anthony Harvin



Inspection Information

Type: Routine Date: 02/27/2019 Arrival/Departure Time: 02:40 PM to 03:58 PM
Staff Present: 7 Children Present: 59 Age Range: 0-12

INSPECTION CHECKLIST

PERSONNEL

01. Personnel Records: Section 1.01; 1.05; 5.03	Compliance
02. First Aid Certificate: Section 3.01	Compliance
03. C.P.R. Certificate: Section 3.01	Compliance
04. Screening Requirements: Section 1.01	Compliance
05. Training Requirements: Section 1.02; 1.03; 1.04	Compliance
06. Substitutes/Volunteers: Section 1.01; 1.02; 1.08; 5.03	Compliance

ADMISSION & RECORDS

07. Enrollment Information: Section 5	Compliance
08. Health Exam: Section 5.01	Compliance
09. Immunizations: Section 5.01	Compliance
10. Alternate Nutrition Plan: Section 4.02; 4.04; 5.02; 5.04	Compliance
11. Medication Records: 5.04	Compliance
12. Discipline Statement: 1.06; 5.02	Compliance
13. Brochures: 5.02; 5.09	Compliance
14. Unusual Incidents/Accidents: 3.03; 5.06	Compliance
15. Daily Time Schedule: 5.08; 6.04	Compliance
16. Attendance Log: 5.12	Compliance
17. Field Trip Procedure: 5.11	Compliance

DISCIPLINE



Name: A. J.'S ANGELS II License #: C13HI0104 / CHC432166

Address: 1139 1st St NW, Ruskin FL, 33570-3502

Type: Routine Date: 02/27/2019

18. Discipline: 1.06 **Compliance**

SUPERVISION & RATIOS

19. Adequate: Section 1.02, 1.07, 1.08, 2.03, 2.05, 6.07 **Compliance**

20. Staff Child Ratio: 1.08 **Compliance**

Compliance Comments

Age 4 Children 12 Staff 1

Age 5+ Children 7 Staff 1

Age 3 Children 16 Staff 2

Age 1 Children 6 Staff 1

Age 2 Children 18 Staff 2

INDOOR FACILITIES

21. General Requirements: 2.01; 2.08 **Compliance**

22. Diaper Changing Facility: Section 2.08 **Compliance**

23. Diaper Changing Procedure: Section 2.04; 2.05; 2.08 **Compliance**

24. Hand Washing: Section 2.05; 2.08 **Compliance**

25. Isolation Area: Section 2.06; 3.05; 3.06 **Compliance**

26. Play Space Clean/Safe: Section 2.01 **Compliance**

27. Equipment/Toys Safe/Clean: Section 2.09 **Compliance**

28. Equipment/Toys Suitable/Sufficient: Section 2.09; 4.07 **Compliance**

29. Napping Space: Section 2.04 **Compliance**

30. Cribs/Playpens: Section 2.04 **Compliance**

31. Bedding Material: Section 2.04; 6.03 **Compliance**

32. Infant Play Space: Section 2.01; 2.02; 2.03 **Compliance**

33. Drinking Water Availability: Section 2.08 **Compliance**

34. Well Water Approval: Section 2.08 **Compliance**

35. Licensed Capacity: Section 2.02; 10.01 **Compliance**

TOILET & BATH FACILITY

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

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	Compliance
40. Equipment/Toys Safe/Clean: Section 2.09	Compliance
41. Equipment/Toys Suitable/Sufficient: Section 2.09	Compliance
42. Drinking Water Availability: Section 2.08	Compliance
43. Fence Safe/Secure: Section 2.03	Compliance
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	Compliance
49. Fire Drill: Section 2.07; 5.07	Compliance
<u>Compliance Comments</u> 2-14-18	
50. Evacuation Routes: Section 5.07	Compliance
51. Phone with Emergency Listing: Section 2.07; 3.04	Compliance
52. First Aid Emergency Supplies: Section 3.02	Compliance
53. Fire Inspection: Section 2.07	Compliance
<u>Compliance Comments</u> 10-23-18	
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	Compliance



57. Infant Meal Supervision: Section 4.06	Compliance
58. Bottles Labeled: Section 4.06	Compliance
59. Personnel: Section 4.08; 4.09	Compliance
60. Health and Sanitation: Section 4.10	Compliance

TRANSPORTATION

61. Procedures: Section 7.06; 7.07	Compliance
62. Drivers Requirements: Section 7.02	Compliance
63. Proof of Insurance: Section 7.02	Compliance
64. Capacity/Restraints: Section 7.03; 7.04	Compliance
65. Mechanics Inspection: Section 7.02	Compliance
66. Communication Device: Section 7.05	Compliance

ADMINISTRATIVE

67. Administrative: Section 9; 10.01; 10.02; 11.02	Compliance
68. License: Section 9; 10	Compliance

OTHER

69. Other: Section 1.01; 5.02; 6.01; 10.01	Compliance
--	------------

Received by: Anthony Harvin
Date: 02/27/2019

Inspected by: Burnis Kilpatrick
Date: 02/27/2019