



## Family Day Care Home Information

**Name:** Ida Sonia Gutierrez  
**ID Number:** F15PB0514 / 505103986  
**Address:** 452 Kirk Rd, Lake Worth FL, 33461-1402  
**Phone Number:** (561) 284-6813 **Capacity:** 6  
**Owner/Director/Staff Responsible:** Ida Sonia Gutierrez **Infant Capacity:** 0

- PalmBeach Standards
- PalmBeach & SR Standards
- SR Standards

## Inspection Information

**Type:** Routine **Date:** 04/02/2019 **Arrival/Departure Time:** 12:00 PM to 02:00 PM  
**Staff Present:** 2 **Children Present:** 6 **Infant Present:** 0

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

01. Access (Article VIII.I)	Compliance
02. Licensed Facility (Article IV.A)	Compliance
03. License Capacity	Compliance
04. Indoor or Outdoor Space (Article VIII.B and C)	Compliance
05. Communicable Disease (Articles VIII.F and X.A - D, F - G)	Compliance
06. Parental Notification (Article IX.B)	Compliance
07. Telephone (Article VIII.A)	Compliance
08. Handwashing Requirements (Article VIII.H)	Compliance
09. Diaper Changing Area (Article VIII.H)	Compliance
10. Advertising (Article IV.E)	Compliance
11. Supervision (Article VI.D and Article VII.E )	Compliance
12. Transportation Services (Articles XIV.A - H)	Not Applicable
<u>Not Applicable Comments</u> No transportation provided	
13. Transporting Children (Article XIV A-H)	Not Applicable
<u>Not Applicable Comments</u> No transportation provided	
14. Nighttime Care (Article XIII.A - F)	Not Applicable
<u>Not Applicable Comments</u> Not approved for night time care	

#### PHYSICAL FACILITY

15. Physical Facility in Good Repair (Article VIII.H)	Compliance
16. Ventilation Requirements (Article VIII.A)	Compliance

17. Heating Requirements (Article VIII.A)	Compliance
18. Flooring Requirements (Article VIII.H)	Compliance
19. Lighting and Electrical (Article VIII.A)	Compliance
20. Wall and Ceiling (Article VIII.H)	Compliance
21. Fenced Areas (Article VIII.C)	Compliance
22. Sewage (Article VIII.A)	Compliance
23. Water Supply (Article VIII.A)	Compliance
24. Solid Waste Management (Article VIII.A)	Compliance
25. Housing Construction (Article VIII.A)	Compliance
26. Clean and Orderly (Article VIII.E and H)	Compliance
27. Vermin Control (Article VIII.A)	Compliance

**TOILET/BATH FACILITY**

28. Toilet and Bath Facilities (Article VIII.H)	Compliance
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**SAFETY/HEALTH**

29. Bedding and Cribs (Article VIII.D)	Compliance
30. Emergency Plan and Numbers (Article VIII.A)	Compliance
31. Play Equipment (Article VIII.G)	Compliance
32. Safe Environment (Article VIII.A and 65C-20.010)	Compliance
33. Water Hazards (Articles VI.B and VIII.C)	Compliance
<u>Compliance Comments</u> Pool located in the back of the home, play area separated by fencing	
34. Animals/Pets (Article VIII.A and 65C-20.010)	Not Applicable
<u>Not Applicable Comments</u> No pets observed	
35. Fire Safety and Emergency Planning (Article VIII. A and J; 65C-20.010)	Compliance
<u>Compliance Comments</u> Last fire drill conducted 3/5/19	
36. First Aid Supplies (Article IX.A)	Compliance

37. Accident or Incident Reports (Article IX.B) Compliance

38. Field Trips (Article XVI) Compliance

**FOOD AND NUTRITION**

39. Food Service (Article XI.A) Compliance

40. Menu Posted/Filed (Article XI.A) Compliance

41. Special Diets (Article XI.G) Compliance

42. Schedule for Meals and Snacks (Article XI.D) Compliance

43. Infant Feeding (Article XI.E) Compliance

44. Food Preparation Area (Article VIII.A) Compliance

**MEDICATION**

45. Medication (Article IX.C) Not Applicable

Not Applicable Comments  
 Not currently dispensing medication

**PERSONNEL**

46. Personnel Requirements (Article VI.A and E) Compliance

**BACKGROUND SCREENING**

47. Background Screening (Article VII.B) Compliance

**HOUSEHOLD/SUB RECORD**

48. Physical and TB Certifications (Article VI.C) Compliance

Compliance Comments  
 Physical and TB for operator expires 1/22/20  
 Physical and TB for substitute expires 4/2020

49. Child Abuse and Neglect (Article VI.B) Compliance

50. Training Requirements (Article VI.B) Compliance

Compliance Comments  
 CPR expires 10/2019 for Operator and Sub

**CHILDREN RECORDS**

51. Childrens Records and Enrollment (Article XV.A and B) Compliance

52. Physical Examination and Immunization (Article XV.A) Compliance



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**53. Discipline Policy and Daily Program (Article XII.A - F)**

**Compliance**

**Counselor Comments**

Results: Satisfactory

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**Received by:** Ida Sonia Gutierrez

**Date:** 04/02/2019

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**Inspected by:** Jasmine Frederick

**Date:** 04/02/2019