



## Family Day Care Home Information

Name: JORDAN, JEWELL V.  
 ID Number: F13HI0502 / FHC431276  
 Phone Number: (813) 655-9277 Capacity: 10  
 Owner/Director/Staff Responsible: Jewell V Jordan

## Inspection Information

Type: Routine Date: 04/08/2019 Arrival/Departure Time: 07:30 AM to 08:30 AM  
 Staff Present: 1 Children Present: 4 Age Range: 0-13

### INSPECTION CHECKLIST

#### PERSONNEL

<b>01. Abuse Statement: Section 1.01 and 5.03</b>	<b>Compliance</b>
<b>02. First Aid Certification: Section 3.01</b>	<b>Compliance</b>
<u>Compliance Comments</u> 04/09/20	
<b>03. Infant/Child CPR: Section 3.01</b>	<b>Compliance</b>
<u>Compliance Comments</u> 04/09/20	
<b>04. Screening Requirements: Section 1.01</b>	<b>Compliance</b>
<b>05. FCCH 30 Hour Course: Section 1.02</b>	<b>Compliance</b>
<u>Compliance Comments</u> 02/02/07	

#### TRAINING/EDUCATION

<b>06. Early Literacy Course: Section 1.02</b>	<b>Compliance</b>
<u>Compliance Comments</u> 03/15/05	
<b>07. In-Service Training: Section 1.02</b>	<b>Compliance</b>
<u>Compliance Comments</u> 0hrs - complete 10hrs for license renewal.	
<b>08. Substitutes: Section 1.02 and 3.01</b>	<b>Compliance</b>
<u>Compliance Comments</u> Valerie: Fire Ex-03/07/18; Med-02/04/18; HSAN-02/07/18 and completed pre-service. Lonnie: Fire Ex-03/19/18 and Med-05/05/18.	
<b>09. Personnel Records: 3, 1.02 &amp; 5.03</b>	<b>Compliance</b>

#### NIGHTTIME CARE

<b>10. Approved: Section 2.04 and 6.01</b>	<b>Compliance</b>
<b>11. Bed/Crib/Cot: Section 6.03 and 6.04</b>	<b>Compliance</b>
<b>12. Rechargeable Flashlight: Section 6.01</b>	<b>Compliance</b>



13. Operational: Section 6.01 Compliance

#### ADMISSIONS & RECORDS

14. Enrollment Information: Section 5 and 5.02 and 5.10 Compliance

15. Health Examination: Section 5.01 and 5.03 Compliance

16. Immunizations: Section 5.01 Compliance

17. No Emergency Medical Authorization Compliance

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

19. Discipline Statement: Section 1.04 Compliance

20. Know Your Childs FCCH': Section 5.02 Compliance

21. H1N1 Information: Section 5.02 Compliance

22. Unusual Incidents/Accidents: Section 3.03 and 5.06 Compliance

23. Activity Plan: Section 5.09 Compliance

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

25. Pet Immunization: Section 2.08 Not Applicable

#### SUPERVISION

26. Adequate: Section 1.06, 2.03 and 2.05 Compliance

27. Age Appropriate Discipline: Section 1.04 Compliance

28. Staff/Child Ratio: Section 1.05 Compliance

Compliance Comments

Children enrolled: 5 - 1 Infant; 1 one year; 2 two year olds and 1 four year old.  
Children present: 4 - 1 Infant; 1 one year old and 2 two year olds.

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> 03/27/19 - given outdoor checklist.	
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	Not Applicable
51. Swimming Supervision: Section 1.07	Not Applicable
52. Water Hazard Locked: Section 2.03	Not Applicable

#### FIRE & EMERGENCY

53. Fire Inspection: Section 2.01	Compliance
<u>Compliance Comments</u> 09/19/18 - must renew for license renewal.	



54. Fire Drill: Section 5.07 Compliance  
Compliance Comments  
03/25/19 -given fire drill log.

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 Compliance

60. Food Quantity/Quality: Section 4.01 and 4.03 Compliance

61. Infant Meal Supervision: Section 4.06 Compliance

62. Alternate Nutrition Plan: Section 4.02 and 4.04 Compliance

63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09 Compliance

64. Food Storage Temperature: Section 4.10 Compliance  
Compliance Comments  
40/-0 inside daycare and 40/-0 inside kitchen.

65. Stove Gated: Section 2.01 Compliance

66. No Animals In the Kitchen: Section 2.08 Not Applicable

### TRANSPORTATION

67. Valid Drivers License: Section 7.01 Not Inspected

68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06 Not Inspected

69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c) Not Inspected

70. Permission to Transport/Field Trips: Section 7.03 and 7.04 Not Inspected

71. Child Restraint Devices: Section 7.02 Not Inspected

72. Emergency Information: Section 7.05 Not Inspected

### ADMINISTRATION

73. Parental Access: Section 1.08 Compliance



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

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**Received by:** Jewell V Jordan  
**Date:** 04/08/2019

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**Inspected by:** Lourdes Grace Chandler  
**Date:** 04/08/2019