



## Family Day Care Home Information

**Name:** Lewis Family Day Care Home  
**ID Number:** F10PO0267  
**Phone Number:** (863) 687-4974 **Capacity:** 10  
**Owner/Director/Staff Responsible:** Debra Lewis

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Renewal **Date:** 05/06/2019 **Arrival/Departure Time:** 01:21 PM to 03:21 PM  
**Staff Present:** 1 **Children Present:** 5 **Onsite Visit:** Yes  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### LICENSED FAMILY

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|---|----------------|
| 01. Licensed Capacity/ Ratio 402.302(8), F.S. (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)  | Compliance     |
| 02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17)   | Compliance     |
| 03. Transportation FDCH/LFCCH Handbook, Section 2.4 (Form OEL-SR-6206, Section 4 Supervision, Page 13),(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15) | Not Applicable |

Not Applicable Comments

At the time of the inspection the provider stated they do not transport children at this time. Technical assistance was provided if the provider decided to transport children to contact the office to let us know.

#### STAFFING REQUIREMENTS

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|---|------------|
| 04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1 (Form OEL-SR-6206, Section 1 Operators, Page 10)   | Compliance |
| 05. Substitute FDCH/LFCCH Handbook, Section 3 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11)  | Compliance |
| 06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13)  | Compliance |
| 07. Staff Training FDCH/LFCCH Handbook, Section 5 (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35)   | Compliance |
| 08. Supervision FDCH/LFCCH Handbook, Section 6 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13)(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages | Compliance |

#### HEALTH REQUIREMENTS

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| 09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)                                 | Compliance |
| 10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |



<b>11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> At the time of the inspection the provider stated no one smokes in the home.	
<b>12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
<b>13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
<b>14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)</b>	<b>Noncompliance</b>
<u>Non-Compliance Description</u> 14-04 A health and safety deficiency having a moderate potential for harm to the children in care was observed. FDCH/LFCCH Handbook, Section 7.6, A (Section 9, number 1) [SR]	
<u>Comments</u> At the time of the inspection strollers were observed to be hanging on the fence to the play ground. These items need to be moved.	
<u>Due Date</u> 05/15/2019	<u>Violation Level</u> Class 2
<b>15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> At the time of the inspection the provider stated they do not have any kind of swimming pool and none were observed.	
<b>16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8 (Form OEL-SR-6206, Section 9.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 19-20 and Section 11.4 Bedding and Linens, Pages 23-24)</b>	<b>Compliance</b>
<b>17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
<b>18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)</b>	<b>Compliance</b>
<b>19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 &amp; 7.12 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety,</b>	<b>Compliance</b>
<b>20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)(Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)</b>	<b>Compliance</b>
<b>21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 &amp; 7.16 (Form OEL-SR-6206, Section 9.6 - Bathrooms and Sinks, Page 20, Section 11.2 - Handwashing, Page 23, and Section 11.3 - Diapering, Page 23)(Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)</b>	<b>Compliance</b>
<b>22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)</b>	<b>Compliance</b>
<b>23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)</b>	<b>Compliance</b>



**24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26) Compliance**

**25. Emergency Information FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28) Compliance**

**26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28) Compliance**

**27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28) Noncompliance**

**Non-Compliance Description**

27-04 The operator did not maintain and make available the record of fire drills for a minimum of two years from the date of the drill. FDCH/LFCCH Handbook, Section 7.21, D (Section 13.2, number 2) [SR]

**Comments**

At the time of the inspection the provider was unable to locate the fire drill log. A fire drill was conducted during this inspection.

**Due Date** Completed at time of inspection

**Violation Level** Class 3

**28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26) Compliance**

**29. Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Applicable**

**Not Applicable Comments**

At the time of the inspection the provider stated they do not administer medications to children in care.

**30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Applicable**

**Not Applicable Comments**

At the time of the inspection the provider stated they do not administer medications to children in care.

**CHILDREN'S RECORDS**

**31. Immunization Records FDCH/LFCCH Handbook, Section 8.1 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Noncompliance**

**Non-Compliance Description**

31-02 The Florida Certificate of immunization was not acceptable in that: [ The form was not current (expired) ].FDCH/LFCCH Handbook, Section 8.1 A and B (Section 18.2, number 2) [SR]

**Comments**

At the time of the inspection the children listed on the attached supplement did not have current immunization records.

**Due Date** 06/04/2019

**Violation Level** Class 3

**32. Health Records FDCH/LFCCH Handbook, Section 8.2 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Noncompliance**

**Non-Compliance Description**

32-02 The Student Health Examination was not acceptable in that: [ The form was not current (expired) ]. FDCH/LFCCH Handbook, Section 8.2

**Comments**

At the me of the inspection the child listed on the attached supplement did not have a current health record.

**Due Date** 06/04/2019

**Violation Level** Class 3



**33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Noncompliance**

**Non-Compliance Description**

33-01 No enrollment information was on file for the child(ren) and/ or available for licensing to review. FDCH/LFCCH Handbook, Section 8.3, B (Section 18.2, numbers 6 and 7) [SR]

**Comments**

At the time of the inspection a child listed on the attached supplement did not have an enrollment form.

**Due Date** 06/15/2019

**Violation Level** Class 2

**ENFORCEMENT**

**34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40) Compliance**

**35. Child Safety FDCH/LFCCH Handbook, Section 9.2 (Form OEL-SR-6206, Section 20 Child Safety, Page 40) Compliance**

**SCHOOL READINESS**

**36. Planned Activities (Form OEL-SR-6206 Section 6 Planned Activities, Page 16) Compliance**

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**Received by:** Debra Lewis  
**Date:** 05/06/2019

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**Inspected by:** Patricia Step  
**Date:** 05/06/2019