



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: Lewis, Deborah Letoria

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Reinspection **Date:** 05/23/2019 **Arrival/Departure Time:** 12:30 PM to 01:15 PM
Staff Present: 1 **Children Present:** 5 **Onsite Visit:** Yes

INSPECTION CHECKLIST

LICENSED FAMILY

01. Licensed Capacity/ Ratio 402.302(8), F.S.	Not Monitored
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3	Not Monitored
03. Transportation FDCH/LFCCH Handbook, Section 2.4	Not Monitored

STAFFING REQUIREMENTS

04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1	Not Monitored
05. Substitute FDCH/LFCCH Handbook, Section 3	Not Monitored
06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4	Not Monitored
07. Staff Training FDCH/LFCCH Handbook, Section 5	Not Monitored
08. Supervision FDCH/LFCCH Handbook, Section 6	Not Monitored

HEALTH REQUIREMENTS

09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1	Not Monitored
10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2	Not Monitored
11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3	Not Monitored
12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4	Not Monitored
13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5	Not Monitored
14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6	Compliance
<u>Compliance Comments</u> At the time of the inspection the broken items and items hanging on the fence in the play area had been removed	
15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7	Not Monitored
16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8	Not Monitored



17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9	Not Monitored
18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10	Not Monitored
19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12	Not Monitored
20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14	Not Monitored
21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16	Not Monitored
22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17	Not Monitored
23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18	Not Monitored
24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19	Not Monitored
25. Emergency Information FDCH/LFCCH Handbook, Section 7.20	Not Monitored
26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20	Not Monitored
27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22	Not Monitored
28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Not Monitored
29. Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored
30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored

CHILDREN'S RECORDS

31. Immunization Records FDCH/LFCCH Handbook, Section 8.1	Not Monitored
32. Health Records FDCH/LFCCH Handbook, Section 8.2	Not Monitored
33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4	Noncompliance

Non-Compliance Description

33-06 Daily attendance was not maintained to account for all children in care. FDCH/LFCCH Handbook, Section 8.4, A and B

Comments

At the time of the inspection the provider did not have daily attendance available for review.

Due Date 06/20/2019

Violation Level Class 3

ENFORCEMENT

34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1	Not Monitored
35. Child Safety FDCH/LFCCH Handbook, Section 9.2	Not Monitored



Name: Lewis Family Day Care Home **License #:** F10PO0267
Type: Reinspection **Date:** 05/23/2019

Received by: Lewis, Deborah Letoria
Date: 05/23/2019

Inspected by: Patricia Step
Date: 05/23/2019