



Family Day Care Home Information

Name: Luna Family Day Care Home
ID Number: F04DU0374
Phone Number: (904) 372-9021 **Capacity:** 10
Owner/Director/Staff Responsible: Mercedes Luna

Inspection Information

Type: Renewal **Date:** 06/27/2019 **Arrival/Departure Time:** 07:21 AM to 08:35 AM
Staff Present: 1 **Children Present:** 4 **Onsite Visit:** Yes

INSPECTION CHECKLIST

LICENSED FAMILY

01. Licensed Capacity/ Ratio 402.302(8), F.S.	Compliance
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3	Compliance
03. Transportation FDCH/LFCCH Handbook, Section 2.4	Not Applicable
<u>Not Applicable Comments</u> The program does not currently transport enrolled children, however, hopes to in the near future [Summer 2019]. Owner/operator will contact Family Services Counselor before beginning to transport.	

STAFFING REQUIREMENTS

04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1	Compliance
05. Substitute FDCH/LFCCH Handbook, Section 3	Compliance
06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4	Compliance
07. Staff Training FDCH/LFCCH Handbook, Section 5	Compliance
<u>Compliance Comments</u> The owner/operator submitted twelve (12) hours of in-service training for this licensing year.	
08. Supervision FDCH/LFCCH Handbook, Section 6	Compliance

HEALTH REQUIREMENTS

09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1	Not Applicable
10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2	Compliance
11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3	Not Applicable
12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4	Compliance
13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5	Compliance
14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6	Compliance
15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7	Not Applicable



16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8	Compliance
17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9	Compliance
18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10	Compliance
19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12	Compliance
<u>Compliance Comments</u> Fire extinguisher's tag is valid until May 2020.	
20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14	Compliance
21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16	Compliance
22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17	Compliance
23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18	Compliance
24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19	Compliance
25. Emergency Information FDCH/LFCCH Handbook, Section 7.20	Compliance
26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20	Compliance
27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22	Compliance
<u>Compliance Comments</u> Counselor observed an orderly fire drill during the renewal inspection.	
28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Compliance
29. Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored
<u>Not Monitored Comments</u> Per provider, no children in care require medication during the renewal inspection nor in the last six (6) months.	
30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored
<u>Not Monitored Comments</u> Per provider, no medication has been dispensed within the last six (6) months.	

CHILDREN'S RECORDS

31. Immunization Records FDCH/LFCCH Handbook, Section 8.1	Compliance
<u>Compliance Comments</u> Counselor reviewed all enrolled children's files, 6 total.	
32. Health Records FDCH/LFCCH Handbook, Section 8.2	Compliance
<u>Compliance Comments</u> Counselor reviewed all enrolled children's files, 6 total.	



33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4 Compliance

Compliance Comments

Counselor reviewed all enrolled children's files, 6 total.

REMINDER: Annually, during the months of August and September, the home must provide parents with information detailing the causes, symptoms, and transmission of the influenza virus. To assist providers, the department developed a brochure, CF 175-70, June 2009, Influenza Virus, Guide to Parents, incorporated by reference in 65C-22.001(7)(n), F.A.C., which may be obtained from the departments website at www.myflfamilies.com/childcare

ENFORCEMENT

34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1 Compliance

35. Child Safety FDCH/LFCCH Handbook, Section 9.2 Compliance

Counselor Comments

The Department of Children and Families, Office of Child Care Regulation has completed the rule promulgation process for Family Day Care Home and Large Family Child Care Home Standards, Chapter 65C-20, Florida Administrative Code. The new rule language became effective on June 12, 2019. Please be advised that your home will be monitored using the new standards during your next licensing routine or renewal inspection whichever inspection type is due next based on your license expiration date. To access the new rule language visit the following link: <https://www.flrules.org/gateway/ChapterHome.asp?Chapter=65C-20>

Technical Assistance RE House Bill 1079 and House Bill 1435, effective July 1, 2018

Rilya Wilson Act:

In efforts to meet HB 1435 requirements, the Office of Child Care Regulation has developed the attached Rilya Wilson Act flyer that will be included in all initial and renewal application packets. The flyer outlines the providers responsibilities for ensuring continuity of care and reporting absences of children in out-of-home placement that are enrolled at their facility/home. Please carefully review the Rilya Wilson Act flyer.

Distracted Adult:

HB 1079 amended s. 402.305(9), F.S. requiring operators of child care facilities and homes to provide parents/guardians with information pertaining to the dangers of leaving a child in a vehicle, including tips for prevention, during the months of April and September.

Please visit our website at, <http://www.myflfamilies.com/service-programs/child-care>, to get:

- Child care news/announcements
- Florida Statutes, Florida Administrative Codes, Licensing Handbooks and Classification Summaries
- Brochures, fact sheets, publications, reports, forms and applications

For questions regarding child care training and credentialing, please call the Child Care Training Information Center [CCTIC] at 1-888-FL-CCTIC | 1-888-352-2842.

For questions regarding background screening, please call the Background Screening Helpdesk at 1-888-352-2849.

To report suspected cases of abuse, neglect, abandonment, or exploitation of children or vulnerable adults, please call The Florida Abuse Hotline at 1-800-96-ABUSE | 1-800-962-2873.

Received by: Mercedes Luna
Date: 06/27/2019

Inspected by: Erin Wilson
Date: 06/27/2019