



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: Deborah Lewis

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Reinspection **Date:** 07/01/2019 **Arrival/Departure Time:** 12:27 PM to 01:30 PM
Staff Present: 1 **Children Present:** 3 **Onsite Visit:** Yes

INSPECTION CHECKLIST

LICENSED FAMILY

01. Licensed Capacity/ Ratio 402.302(8), F.S.	Compliance
<u>Compliance Comments</u> Staff/Children/Age Group: 1/3 -Infant/1yr/4yr	
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	Not Monitored
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	Compliance
<u>Compliance Comments</u> At the time of the reinspection, the children listed on the supplemental have current immunization records in their file. This put the provider back into compliance for this standard.	
32. Health Records FDCH/LFCCH Handbook, Section 8.2	Compliance
<u>Compliance Comments</u> At the time of the reinspection, the child listed on the supplemental has a current physical record in their file. This put the provider back into compliance for this standard.	
33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4	Compliance
<u>Compliance Comments</u> At the time of the reinspection, the child listed on the supplemental has an enrolment form in their file. Also, the daily attendance sheets were available for the CCR counselor to review. This puts the provider back into compliance for these standards.	

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



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Type: Reinspection **Date:** 07/01/2019

Received by: Deborah Lewis
Date: 07/01/2019

Inspected by: Dawn Altman
Date: 07/01/2019