



### Child Care Facility Information

**Name:** RUSKIN CHRISTIAN SCHOOL  
**ID Number:** X13HI0018 / RHC410011  
**Address:** 820 W College Ave, Ruskin FL, 33570-4548  
**Phone Number:** (813) 645-6441 **Capacity:** 105  
**Owner/Director/Staff Responsible:** Lisa Heerd

### Inspection Information

**Type:** Routine **Date:** 03/13/2019 **Arrival/Departure Time:** 10:50 AM to 12:15 PM  
**Staff Present:** 5 **Children Present:** 29 **Age Range:** 2-12

## INSPECTION CHECKLIST

### PERSONNEL

01. Personnel Records: Section 1.01; 1.05; 5.03	Compliance
02. First Aid Certificate: Section 3.01	Compliance
03. C.P.R. Certificate: Section 3.01	Compliance
04. Screening Requirements: Section 1.01	Compliance
05. Training Requirements: Section 1.02; 1.03; 1.04	Not Applicable
06. Substitutes/Volunteers: Section 1.01; 1.02; 1.08; 5.03	Compliance

### ADMISSION & RECORDS

07. Enrollment Information: Section 5	Compliance
08. Health Exam: Section 5.01	Compliance
09. Immunizations: Section 5.01	Compliance
10. Alternate Nutrition Plan: Section 4.02; 4.04; 5.02; 5.04	Compliance
11. Medication Records: 5.04	Not Applicable
12. Discipline Statement: 1.06; 5.02	Not Applicable
13. Brochures: 5.02; 5.09	Compliance
14. Unusual Incidents/Accidents: 3.03; 5.06	Compliance
15. Daily Time Schedule: 5.08; 6.04	Compliance
16. Attendance Log: 5.12	Compliance
17. Field Trip Procedure: 5.11	Not Applicable

### DISCIPLINE



**18. Discipline: 1.06** **Compliance**

**SUPERVISION & RATIOS**

**19. Adequate: Section 1.02, 1.07, 1.08, 2.03, 2.05, 6.07** **Compliance**

**20. Staff Child Ratio: 1.08** **Compliance**

Compliance Comments  
Age 2-3 Children 11 Staff 2  
Age 3 Children 8 Staff 1  
Age 4-5 Children 10 Staff 1

**INDOOR FACILITIES**

**21. General Requirements: 2.01; 2.08** **Compliance**

**22. Diaper Changing Facility: Section 2.08** **Compliance**

**23. Diaper Changing Procedure: Section 2.04; 2.05; 2.08** **Not Inspected**

**24. Hand Washing: Section 2.05; 2.08** **Compliance**

**25. Isolation Area: Section 2.06; 3.05; 3.06** **Compliance**

**26. Play Space Clean/Safe: Section 2.01** **Compliance**

**27. Equipment/Toys Safe/Clean: Section 2.09** **Compliance**

**28. Equipment/Toys Suitable/Sufficient: Section 2.09; 4.07** **Compliance**

**29. Napping Space: Section 2.04** **Compliance**

**30. Cribs/Playpens: Section 2.04** **Not Applicable**

**31. Bedding Material: Section 2.04; 6.03** **Compliance**

**32. Infant Play Space: Section 2.01; 2.02; 2.03** **Not Applicable**

**33. Drinking Water Availability: Section 2.08** **Compliance**

**34. Well Water Approval: Section 2.08** **Not Applicable**

**35. Licensed Capacity: Section 2.02; 10.01** **Compliance**

**TOILET & BATH FACILITY**

**36. Toilet & Bath Facility Supplies/Accessible: Section 2.05; 6.04** **Compliance**

**37. Toilet & Bath Facility - Operation: Section 2.05** **Compliance**

**38. Child Access Sinks/Toilets: Section 2.05** **Compliance**



### OUTDOOR

39. Playground Clean/Safe/Shaded: Section 2.03	Compliance
40. Equipment/Toys Safe/Clean: Section 2.09	Compliance
41. Equipment/Toys Suitable/Sufficient: Section 2.09	Compliance
42. Drinking Water Availability: Section 2.08	Compliance
43. Fence Safe/Secure: Section 2.03	Compliance

### SWIMMING

44. Supervision: Section 1.08	Not Applicable
45. Staff Requirements: Section 1.08	Not Applicable
46. Pool Inspection: Section 2.03	Not Applicable
47. Swimming Evacuation and Emergency Plan: Section 1.08	Not Applicable

### EMERGENCY

48. Extinguishers: Section 2.07	Compliance
49. Fire Drill: Section 2.07; 5.07	Compliance
50. Evacuation Routes: Section 5.07	Compliance
51. Phone with Emergency Listing: Section 2.07; 3.04	Compliance
52. First Aid Emergency Supplies: Section 3.02	Compliance
53. Fire Inspection: Section 2.07	Compliance

Compliance Comments  
8-20-18

### FOOD SERVICE

54. Menus Planned & Posted: Section 4.05	Not Applicable
55. Menus/Snacks Served as Posted: Section 4.05	Not Applicable
56. Food Quantity/Quality: Section 4.01; 4.03; 6.02	Compliance
<u>Compliance Comments</u> Parents	
57. Infant Meal Supervision: Section 4.06	Not Applicable



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58. Bottles Labeled: Section 4.06 Not Applicable

59. Personnel: Section 4.08; 4.09 Compliance

60. Health and Sanitation: Section 4.10 Compliance

#### TRANSPORTATION

61. Procedures: Section 7.06; 7.07 Not Applicable

62. Drivers Requirements: Section 7.02 Not Applicable

63. Proof of Insurance: Section 7.02 Not Applicable

64. Capacity/Restraints: Section 7.03; 7.04 Not Applicable

65. Mechanics Inspection: Section 7.02 Not Applicable

66. Communication Device: Section 7.05 Not Applicable

#### ADMINISTRATIVE

67. Administrative: Section 9; 10.01; 10.02; 11.02 Compliance

68. License: Section 9; 10 Not Applicable

#### OTHER

69. Other: Section 1.01; 5.02; 6.01; 10.01 Compliance

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Received by: Lisa Heerd  
Date: 03/13/2019

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Inspected by: Burnis Kilpatrick  
Date: 03/13/2019