



Large Family Day Care Information

Name: Melendez Large Family Child Care Home
ID Number: L20CH0003
Phone Number: (941) 875-0654 **Capacity:** 12
Owner/Director/Staff Responsible: Lynn Melendez

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 07/19/2019 **Arrival/Departure Time:** 09:30 AM to 11:30 AM
Staff Present: 3 **Children Present:** 6 **Onsite Visit:** Yes

INSPECTION CHECKLIST

LARGE FAMILY

01. Licensed Capacity/Ratio 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.2.2	Compliance
<u>Compliance Comments</u> child/staff (6/2)	
2 - one year old 2 - two year old 1 - three year old 1 - four year old	
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3	Compliance
03. Transportation FDCH/LFCCH Handbook, Section 2.4	Not Applicable
04. Planned Activities FDCH/LFCCH Handbook, Section 2.5	Compliance
05. Operator/Advertising 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 & 3.1	Compliance
06. Employee and Substitute Requirements FDCH/LFCCH Handbook, Section 3	Compliance
07. Background Screening Requirements FDCH/LFCCH Handbook, Section 4	Compliance
08. Staff Training FDCH/LFCCH Handbook, Section 5	Compliance
09. Supervision FDCH/LFCCH Handbook, Section 6	Compliance

HEALTH REQUIREMENTS

10. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1	Compliance
11. Toxic, Hazardous Materials and Harmful Items FDCH/LFCCH Handbook, Section 7.2	Not Monitored
12. Smoking on Premises FDCH/LFCCH Handbook, Section 7.3	Compliance
13. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4	Compliance
14. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5	Noncompliance



Non-Compliance Description

14-09 The home had electrical outlet covers that were not in place. FDCH/LFCCH Handbook, Section 7.5, E

Comments

Some outlets and an electrical strip are missing safety covers. The provider is currently using tape to cover the outlets.

Reminder: All accessible electrical outlets must be tamper-resistant electrical outlets that contain internal shutter mechanisms to prevent children from sticking objects into receptacles. In settings that do not have tamper-resistant electrical outlets, outlets shall have safety covers.

Due Date 08/19/2019

Violation Level Class 2

15. Outdoor Time, Fencing, and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 Noncompliance

Non-Compliance Description

15-09 The outdoor play area that required fencing was not safe and adequate in that [the fence had a broken picket]. FDCH/LFCCH Handbook, Section 7.6, F (Section 9.8, numbers 1 and 2) [SR]

Comments

A picket on the back fence is broken. The patch the provide put on the broken picket fell off and an exposed nail. The provide hammered the patch back into place. This standard is back in compliance.

Due Date Completed at time of inspection

Violation Level Class 2

16. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 Not Applicable

17. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8 Not Monitored

18. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 Not Monitored

19. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10 Not Monitored

20. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12 Compliance

21. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 & 7.14 Not Monitored

22. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16 Not Monitored

23. Individual Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 Not Monitored

24. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 Not Monitored

25. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 Compliance

26. Emergency Information FDCH/LFCCH Handbook, Section 7.20 Not Monitored

27. Emergency Procedures and Notifications FDCH/LFCCH Handbook, Section 7.20 Not Monitored

28. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22 Not Monitored

29. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 Not Monitored

30. Medication FDCH/LFCCH Handbook, Section 7.24 Not Monitored

Not Monitored Comments

The provider is currently not dispensing medication to children in care. Medication is only dispensed on an emergency basis.



31. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 **Not Monitored**

CHILDREN'S RECORDS

32. Immunization Records FDCH/LFCCH Handbook, Section 8.1 **Noncompliance**

Non-Compliance Description

32-02 The Florida Certificate of immunization was not acceptable in that: [the form was not current (expired)]. FDCH/LFCCH Handbook, Section 8.1, A & B

Comments

The child listed on the supplement had an expire shot record.

Due Date 08/19/2019

Violation Level Class 3

33. Health Records FDCH/LFCCH Handbook, Section 8.2 **Not Monitored**

34. Enrollment Information/ Daily Attendance FDCH/LFCCH Handbook, Section 8.3 & 8.4 **Not Monitored**

Not Monitored Comments

There are 22 children enrolled. All children's files were reviewed during this inspection visit.

ENFORCEMENT

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

36. 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 standards, Chapter 65C-20, Florida Administrative Code regarding Family Day Care Standards and Large Family Child Care Homes that were adopted on June 12, 2019.

A copy of the new handbook was emailed to the provider. The provider was given the schedule to participate in the training webinar.

Received by: Lynn Melendez
Date: 07/19/2019

Inspected by: Chemenda Sawyer
Date: 07/19/2019