



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: Sent for signature

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Reinspection **Date:** 07/22/2019 **Arrival/Departure Time:** 09:38 AM to 09:45 AM
Staff Present: 0 **Children Present:** 0 **Onsite Visit:** No

INSPECTION CHECKLIST

LARGE FAMILY

01. Licensed Capacity/Ratio 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.2.2	Not Monitored
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3	Not Monitored
03. Transportation FDCH/LFCCH Handbook, Section 2.4	Not Monitored
04. Planned Activities FDCH/LFCCH Handbook, Section 2.5	Not Monitored
05. Operator/Advertising 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 & 3.1	Not Monitored
06. Employee and Substitute Requirements FDCH/LFCCH Handbook, Section 3	Not Monitored
07. Background Screening Requirements FDCH/LFCCH Handbook, Section 4	Not Monitored
08. Staff Training FDCH/LFCCH Handbook, Section 5	Not Monitored
09. Supervision FDCH/LFCCH Handbook, Section 6	Not Monitored

HEALTH REQUIREMENTS

10. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1	Not Monitored
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	Not Monitored
13. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4	Not Monitored
14. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5	Not Monitored
15. Outdoor Time, Fencing, and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6	Not Monitored
16. Swimming Pools FDCH/LFCCH Handbook, Section 7.7	Not Monitored
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	Not Monitored
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	Not Monitored
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
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	Compliance
<u>Compliance Comments</u> This re-inspection report is being completed based on documentation received via email on 7/22/2019. No on-site visit was made. The child who needed documentation of a current Certificate of Immunization now has this in their file on site. This documentation has been received, reviewed for compliance and the email discarded. This licensing standard is being marked back in compliance.	
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

ENFORCEMENT

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



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Type: Reinspection **Date:** 07/22/2019

Counselor Comments

This is a paperwork re-inspection, a visit to the facility was not required. All paperwork was received via email. All paperwork that was received was reviewed and documented. This re-inspection was sent for signature.

Received by: Sent for signature
Date: 07/22/2019

Inspected by: Chemenda Sawyer
Date: 07/22/2019