



Family Day Care Home Information

Name: GENAO, CARMEN A.

ID Number: F13HI0421 / FTT432135

Phone Number: (813) 980-3738 Capacity: 10

Owner/Director/Staff Responsible: Carmen Genao

Inspection Information

Type: Renewal Date: 07/18/2019 Arrival/Departure Time: 03:46 PM to 04:45 PM

Staff Present: 2 Children Present: 5 Age Range: 0-13

INSPECTION CHECKLIST

PERSONNEL

01. Abuse Statement: Section 1.01 and 5.03 Compliance

02. First Aid Certification: Section 3.01 Compliance

Compliance Comments

Provider: 5/26/20

03. Infant/Child CPR: Section 3.01 Compliance

Compliance Comments

Provider: 5/26/20

04. Screening Requirements: Section 1.01 Compliance

05. FCCH 30 Hour Course: Section 1.02 Compliance

Compliance Comments

Provider: 2/22/05

TRAINING/EDUCATION

06. Early Literacy Course: Section 1.02 Compliance

Compliance Comments

Provider: 1/23/06

07. In-Service Training: Section 1.02 Compliance

Compliance Comments

No trainings completed yet.

08. Substitutes: Section 1.02 and 3.01 Compliance

Compliance Comments

Aliuska:

First Aid/CPR: 1/14/20

09. Personnel Records: 3, 1.02 & 5.03 Compliance

NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01 Compliance

11. Bed/Crib/Cot: Section 6.03 and 6.04 Compliance

12. Rechargeable Flashlight: Section 6.01 Compliance



13. Operational: Section 6.01 **Compliance**

Compliance Comments

Provider is licensed for night time care but is currently not conducting.

ADMISSIONS & RECORDS

14. Enrollment Information: Section 5 and 5.02 and 5.10 **Compliance**

15. Health Examination: Section 5.01 and 5.03 **Compliance**

16. Immunizations: Section 5.01 **Compliance**

17. No Emergency Medical Authorization **Compliance**

18. Medication/Medication Records: Section 3.07 and 5.04 **Compliance**

19. Discipline Statement: Section 1.04 **Compliance**

20. Know Your Childs FCCH': Section 5.02 **Compliance**

21. H1N1 Information: Section 5.02 **Compliance**

22. Unusual Incidents/Accidents: Section 3.03 and 5.06 **Not Applicable**

23. Activity Plan: Section 5.09 **Compliance**

24. Notification of Smoker in Household: Section 2.01 **Not Applicable**

25. Pet Immunization: Section 2.08 **Not Applicable**

SUPERVISION

26. Adequate: Section 1.06, 2.03 and 2.05 **Compliance**

27. Age Appropriate Discipline: Section 1.04 **Compliance**

28. Staff/Child Ratio: Section 1.05 **Compliance**

Compliance Comments

Enrolled: 1 infant...1 two year old...2 three year olds...1 four year old....Total: 5 children
Present: 1 infant...1 two year old...2 three year old...1 four year old....Total: 4 children

29. Special Needs Children: Section 1.06 **Not Applicable**

INDOOR FACILITIES

30. General Requirements: Section 2.01 and 2.08 **Compliance**

31. Firearms Locked / Ammunition Locked Separately: Section 2.01 **Not Applicable**

32. Play Space - Clean/Safe/Adequate: Section 2.02 **Compliance**



33. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09	Compliance
34. Diaper Changing Facility: Section 2.08	Compliance
35. Health and Sanitation: Section 2.08	Compliance
36. Napping Space: Section 2.04	Compliance
37. Cribs/Playpens: Section 2.04	Compliance
38. Bedding Materials: Section 2.04	Compliance
39. Isolation Area: Section 3.05	Compliance
40. Drinking Water Availability: Section 2.08	Compliance
41. Well Water: Section 2.08	Not Applicable

TOILET & BATH FACILITY

42. Cleanliness: Section 2.05 and 2.08	Compliance
43. Supplies: Section 2.05	Compliance
44. Operation: Section 2.05	Compliance
45. Child Access Sinks/Toilets: Section 2.05	Compliance
46. General Safety: Section 2.01	Compliance

OUTDOOR

47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09	Compliance
<u>Compliance Comments</u> Playground checklist was completed 5/31/19	
48. Equipment/Toys Safe: Section 2.03 and 2.09	Compliance
49. Equipment/Toys Suitable/Sufficient: Section 2.09	Compliance
50. Pool/Spa Locked: Section 2.03	Compliance
51. Swimming Supervision: Section 1.07	Compliance
<u>Compliance Comments</u> WSC: Carmen and Aliuska 7/10/15	
52. Water Hazard Locked: Section 2.03	Not Applicable



FIRE & EMERGENCY

53. Fire Inspection: Section 2.01	Compliance
<u>Compliance Comments</u> Fire inspection was conducted 11/15/18	
54. Fire Drill: Section 5.07	Compliance
<u>Compliance Comments</u> A fire drill was conducted with inspector. 3 adults 5 children 47 seconds	
55. Working Phone with Emergency Numbers: Section 2.07	Compliance
56. Address/Directions Not Posted to Home: Section 2.07 1	Compliance
57. Evacuation Plan: Section 5.08	Compliance
58. First Aid Emergency Supplies: Section 3.02	Compliance

FOOD SERVICE

59. Menus Planned & Available: Section 4.05	Compliance
60. Food Quantity/Quality: Section 4.01 and 4.03	Not Inspected
61. Infant Meal Supervision: Section 4.06	Not Inspected
62. Alternate Nutrition Plan: Section 4.02 and 4.04	Compliance
63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09	Compliance
64. Food Storage Temperature: Section 4.10	Compliance
<u>Compliance Comments</u> Refrigerator: 0 degrees Freezer: -5 degrees	
65. Stove Gated: Section 2.01	Compliance
66. No Animals In the Kitchen: Section 2.08	Not Applicable

TRANSPORTATION

67. Valid Drivers License: Section 7.01	Not Applicable
68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06	Not Applicable
69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c)	Not Applicable
70. Permission to Transport/Field Trips: Section 7.03 and 7.04	Not Applicable



71. Child Restraint Devices: Section 7.02	Not Applicable
72. Emergency Information: Section 7.05	Not Applicable

ADMINISTRATION

73. Parental Access: Section 1.08	Compliance
74. Inspections Allow Access: Section 8.04	Compliance
75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03	Compliance
76. License and Inspection Forms Posted: Section 8.02 and 8.04	Compliance
77. Licensing Procedures: Section 8.02	Compliance

Received by: Carmen Genao
Date: 07/18/2019

Inspected by: Kristan Winslow
Date: 07/18/2019