



Family Day Care Home Information

Name: Mack Family Day Care Home
ID Number: F07FL0043
Address: 113 Rickenbacker Dr, Palm Coast FL 32164-6530
Phone Number: (386) 437-6375 **Capacity:** 10
Owner/Director/Staff Responsible: Janet Mack

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Routine **Date:** 08/15/2019 **Arrival/Departure Time:** 01:40 PM to 04:04 PM
Staff Present: 1 **Children Present:** 6 **Onsite Visit:** Yes

INSPECTION CHECKLIST

LICENSED FAMILY

01. Licensed Capacity/ Ratio 402.302(8), F.S.	Compliance
<u>Compliance Comments</u>	
Ones-2 children	
Twos- 2 children	
Threes- 2 children	
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3	Compliance
03. Transportation FDCH/LFCCH Handbook, Section 2.4	Not Applicable
<u>Not Applicable Comments</u>	
this Family Daycare Home does not transport children	

STAFFING REQUIREMENTS

04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1	Compliance
05. Substitute FDCH/LFCCH Handbook, Section 3	Compliance
06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4	Compliance
07. Staff Training FDCH/LFCCH Handbook, Section 5	Compliance
08. Supervision FDCH/LFCCH Handbook, Section 6	Compliance

HEALTH REQUIREMENTS

09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1	Compliance
10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2	Compliance
11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3	Not Applicable
12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4	Not Applicable
13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5	Compliance
14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6	Compliance



15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7	Not Applicable
<u>Not Applicable Comments</u>	
No swimming pool. Home does have a Jacuzzi that is empty of water and locked up	
16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8	Compliance
17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9	Compliance
18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10	Compliance
19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12	Compliance
20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14	Compliance
<u>Compliance Comments</u>	
Food service program	
21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16	Compliance
22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17	Compliance
23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18	Compliance
24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19	Compliance
25. Emergency Information FDCH/LFCCH Handbook, Section 7.20	Compliance
26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20	Compliance
27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22	Compliance
<u>Compliance Comments</u>	
Most recent fire drill conducted on 7/19/2019 with 5 children and 1 adult participating. Most recent emergency drill conducted on 7/30/2019 with 5 children and 1 adult participating.	
28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Compliance
29. Medication FDCH/LFCCH Handbook, Section 7.24	Not Applicable
<u>Not Applicable Comments</u>	
Home does not provide medications	
30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24	Not Applicable
<u>Not Applicable Comments</u>	
No medications dispensed by this home	

CHILDREN'S RECORDS

31. Immunization Records FDCH/LFCCH Handbook, Section 8.1	Compliance
<u>Compliance Comments</u>	
Counselor reviewed all 7 children's immunization records of 7 children enrolled. All are current	



Name: Mack Family Day Care Home **License #:** F07FL0043
Address: 113 Rickenbacker Dr, Palm Coast FL 32164-6530
Type: Routine **Date:** 08/15/2019

32. Health Records FDCH/LFCCH Handbook, Section 8.2

Compliance

Compliance Comments

Counselor reviewed all 7 children's student health records of 7 children enrolled. All are current.

33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4

Compliance

Compliance Comments

Counselor reviewed all 7 children's enrollment records of 7 children enrolled. all are signed and current

ENFORCEMENT

34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1

Compliance

35. Child Safety FDCH/LFCCH Handbook, Section 9.2

Compliance

Counselor Comments

Technical assistance provided today regarding the Rilya Wilson Act and the new requirements for providing parents/guardians with the Distracted Adult brochure as referenced below.

H B 1079 amended s. 402.305(9), F.S. requiring operators of child care facilities and homes to provide parents/guardians with information pertaining to the dangers of leaving a child in a vehicle, including tips for prevention, during the months of April and September.

The Department of Children and Families, Office of Child Care Regulation has completed the rule promulgation process for Family Day Care Home and Large Family Child Care Home Standards, Chapter 65C-20, Florida Administrative Code. The new rule language became effective on June 12, 2019. Please be advised that your home will be monitored using the new standards during your next licensing routine or renewal inspection whichever inspection type is due next based on your license expiration date. To access the new rule language visit the following link: <https://www.flrules.org/gateway/ChapterHome.asp?Chapter=65C-20>

Received by: Janet Mack
Date: 08/15/2019

Inspected by: Donald Gaffney
Date: 08/15/2019