



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: Reinspection **Date:** 08/21/2019 **Arrival/Departure Time:** 11:00 AM to 11:20 AM
Staff Present: 2 **Children Present:** 8 **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>	
Infants to 4 year old (8:2) only 1 infant present.	
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	Compliance

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	Compliance
<u>Compliance Comments</u>	
The fence has been fixed. This standard is back in compliance.	
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	Not Monitored
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



Counselor Comments

This is a re-inspection for items that were marked non-compliance. Therefore, many items are marked not monitored.

Received by: Lynn Melendez
Date: 08/21/2019

Inspected by: Chemenda Sawyer
Date: 08/21/2019