



## Child Care Facility Information

**Name:** A. J.'S ANGELS II  
**ID Number:** C13HI0104 / CHC432166  
**Address:** 1139 1st St NW, Ruskin FL, 33570-3502  
**Phone Number:** (813) 641-8200 **Capacity:** 120  
**Owner/Director/Staff Responsible:** Anthony Harvin

Hillsborough Standards  
 Hillsborough & SR Standards  
 SR Standards

## Inspection Information

**Type:** Renewal **Date:** 09/11/2019 **Arrival/Departure Time:** 10:45 AM to 12:30 PM  
**Staff Present:** 10 **Children Present:** 53 **Age Range:** 0-12  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### PERSONNEL

- |   |                   |
|---|-------------------|
| <b>01. Personnel Records: Section 1.01; 1.05; 5.03 (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)</b>       | <b>Compliance</b> |
| <b>02. First Aid Certificate: Section 3.01 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)</b> | <b>Compliance</b> |
| <b>03. C.P.R. Certificate: Section 3.01 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)</b>    | <b>Compliance</b> |
| <b>04. Screening Requirements: Section 1.01 (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)</b>           | <b>Compliance</b> |
| <b>05. Training Requirements: Section 1.02; 1.03; 1.04 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)</b>            | <b>Compliance</b> |
| <b>06. Substitutes/Volunteers: Section 1.01; 1.02; 1.08; 5.03</b>   | <b>Compliance</b> |

#### ADMISSION & RECORDS

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|---|-------------------|
| <b>07. Enrollment Information: Section 5 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)</b>                       | <b>Compliance</b> |
| <b>08. Health Exam: Section 5.01 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46)</b>                               | <b>Compliance</b> |
| <b>09. Immunizations: Section 5.01 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)</b>                             | <b>Compliance</b> |
| <b>10. Alternate Nutrition Plan: Section 4.02; 4.04; 5.02; 5.04 (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)</b> | <b>Compliance</b> |
| <b>11. Medication Records: 5.04 (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)</b>  | <b>Compliance</b> |
| <b>12. Discipline Statement: 1.06; 5.02 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)</b>                                     | <b>Compliance</b> |
| <b>13. Brochures: 5.02; 5.09 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)</b>                                   | <b>Compliance</b> |
| <b>14. Unusual Incidents/Accidents: 3.03; 5.06 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)</b>            | <b>Compliance</b> |



15. Daily Time Schedule: 5.08; 6.04 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Compliance
16. Attendance Log: 5.12 (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)	Compliance
17. Field Trip Procedure: 5.11 (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)	Compliance

#### DISCIPLINE

18. Discipline: 1.06 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Compliance
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#### SUPERVISION & RATIOS

19. Adequate: Section 1.02, 1.07, 1.08, 2.03, 2.05, 6.07 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance
20. Staff Child Ratio: 1.08 (Form OEL-SR-6202, Section 3 Ratios, Page 13)	Compliance

##### Compliance Comments

3 staff with 14 children age 1-2

2 staff with 15 children age 3-4

2 staff with 15 children age 4-5, outside

Plus Director, Administrator and Cook

#### INDOOR FACILITIES

21. General Requirements: 2.01; 2.08 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
22. Diaper Changing Facility: Section 2.08 (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)	Compliance
23. Diaper Changing Procedure: Section 2.04; 2.05; 2.08 (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)	Not Inspected
24. Hand Washing: Section 2.05; 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
25. Isolation Area: Section 2.06; 3.05; 3.06 (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Compliance
26. Play Space Clean/Safe: Section 2.01 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
27. Equipment/Toys Safe/Clean: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
28. Equipment/Toys Suitable/Sufficient: Section 2.09; 4.07 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance



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<b>29. Napping Space: Section 2.04 (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)</b>	<b>Compliance</b>
<b>30. Cribs/Playpens: Section 2.04 (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
No infants present	
<b>31. Bedding Material: Section 2.04; 6.03 (Form OEL-SR-6202,, Section 12.4 Bedding and Linens, Page 29)</b>	<b>Compliance</b>
<b>32. Infant Play Space: Section 2.01; 2.02; 2.03 (Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12)</b>	<b>Not Applicable</b>
<b>33. Drinking Water Availability: Section 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)</b>	<b>Compliance</b>
<b>34. Well Water Approval: Section 2.08</b>	<b>Not Applicable</b>
<b>35. Licensed Capacity: Section 2.02; 10.01 (Form OEL-SR-6202, Section 1 - Capacity, Page 10)</b>	<b>Compliance</b>

#### TOILET & BATH FACILITY

<b>36. Toilet &amp; Bath Facility Supplies/Accessible: Section 2.05; 6.04 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)</b>	<b>Compliance</b>
<b>37. Toilet &amp; Bath Facility - Operation: Section 2.05 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)</b>	<b>Compliance</b>
<b>38. Child Access Sinks/Toilets: Section 2.05 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)</b>	<b>Compliance</b>

#### OUTDOOR

<b>39. Playground Clean/Safe/Shaded: Section 2.03 (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 1.8 Fencing, Pages 25-26)</b>	<b>Compliance</b>
<b>40. Equipment/Toys Safe/Clean: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)</b>	<b>Compliance</b>
<b>41. Equipment/Toys Suitable/Sufficient: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)</b>	<b>Compliance</b>
<b>42. Drinking Water Availability: Section 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)</b>	<b>Compliance</b>
<b>43. Fence Safe/Secure: Section 2.03 (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26)</b>	<b>Compliance</b>

#### SWIMMING

<b>44. Supervision: Section 1.08</b>	<b>Not Applicable</b>
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45. Staff Requirements: Section 1.08 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Not Applicable
46. Pool Inspection: Section 2.03	Not Applicable
47. Swimming Evacuation and Emergency Plan: Section 1.08 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Not Applicable

### EMERGENCY

48. Extinguishers: Section 2.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
<u>Compliance Comments</u>	
09/18	
49. Fire Drill: Section 2.07; 5.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
<u>Compliance Comments</u>	
A drill was conducted at inspection using the primary route. The staff and children evacuated the building in 1 minute and 34 seconds.	
50. Evacuation Routes: Section 5.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
51. Phone with Emergency Listing: Section 2.07; 3.04 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)	Compliance
52. First Aid Emergency Supplies: Section 3.02 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
53. Fire Inspection: Section 2.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
<u>Compliance Comments</u>	
10/23/18	

### FOOD SERVICE

54. Menus Planned & Posted: Section 4.05	Compliance
55. Menus/Snacks Served as Posted: Section 4.05	Compliance
56. Food Quantity/Quality: Section 4.01; 4.03; 6.02 (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
<u>Compliance Comments</u>	
Food provided by center	
Lunch preparation and service observed	
57. Infant Meal Supervision: Section 4.06 (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Not Applicable
<u>Not Applicable Comments</u>	
No infants present	



**58. Bottles Labeled: Section 4.06 (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41) Not Applicable**

Not Applicable Comments

no infants present

**59. Personnel: Section 4.08; 4.09 Compliance**

**60. Health and Sanitation: Section 4.10 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) Compliance**

**TRANSPORTATION**

**61. Procedures: Section 7.06; 7.07 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) Compliance**

**62. Drivers Requirements: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance**

**63. Proof of Insurance: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance**

**64. Capacity/Restraints: Section 7.03; 7.04 (Form OEL-SR-6202, Section 6 Transportation, Pages 17 19) Compliance**

**65. Mechanics Inspection: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19) Compliance**

**66. Communication Device: Section 7.05 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) Compliance**

**ADMINISTRATIVE**

**67. Administrative: Section 9; 10.01; 10.02; 11.02 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) Compliance**

**68. License: Section 9; 10 Compliance**

**OTHER**

**69. Other: Section 1.01; 5.02; 6.01; 10.01 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) Compliance**

**SCHOOL READINESS**

**70. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15) Compliance**

**71. Food Preparation Area (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38) Compliance**



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**Received by:** Anthony Harvin

**Date:** 09/11/2019

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**Inspected by:** Lisa Madison

**Date:** 09/11/2019