



## Family Day Care Home Information

Name: DUNLAP, DENISE ANN  
ID Number: F13HI0387 / FHC430533  
Phone Number: (813) 659-2339 Capacity: 10  
Owner/Director/Staff Responsible: Denise Dunlap

## Inspection Information

Type: Routine Date: 09/10/2019 Arrival/Departure Time: 08:03 AM to 09:10 AM  
Staff Present: 1 Children Present: 2 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
<u>Compliance Comments</u>	
12/19/20	
03. Infant/Child CPR: Section 3.01	Compliance
<u>Compliance Comments</u>	
12/19/20	
04. Screening Requirements: Section 1.01	Compliance
05. FCCH 30 Hour Course: Section 1.02	Compliance
<u>Compliance Comments</u>	
10/12/00	

#### TRAINING/EDUCATION

06. Early Literacy Course: Section 1.02	Compliance
<u>Compliance Comments</u>	
1/12/05	
07. In-Service Training: Section 1.02	Not Inspected
08. Substitutes: Section 1.02 and 3.01	Compliance
<u>Compliance Comments</u>	
Craig:	
First Aid/CPR: 12/29/20	
09. Personnel Records: 3, 1.02 & 5.03	Compliance

#### NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01	Not Applicable
11. Bed/Crib/Cot: Section 6.03 and 6.04	Not Applicable
12. Rechargeable Flashlight: Section 6.01	Not Applicable



13. Operational: Section 6.01 Not Applicable

### 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 Compliance

Compliance Comments

Dogs:

Carli: 4/27/21

Phoenix: 4/7/22

### 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 one year old...2 two year olds...2 three year olds...2 school age....Total: 7 children

Present: 2 three year olds

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	Compliance
<u>Compliance Comments</u>	
Well Water: 9/30/19	
Q2: 5/9/19	
<b>TOILET &amp; BATH FACILITY</b>	
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
<b>OUTDOOR</b>	
47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09	Compliance
<u>Compliance Comments</u>	
Playground checklist was completed 8/1/19	
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	Not Applicable
51. Swimming Supervision: Section 1.07	Not Applicable
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 12/19/18	
54. Fire Drill: Section 5.07	Compliance
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	Compliance
<u>Compliance Comments</u>	
Breakfast was observed during inspection.	
61. Infant Meal Supervision: Section 4.06	Not Applicable
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: 20 degrees	
Freezer: 0 degrees	
65. Stove Gated: Section 2.01	Compliance
66. No Animals In the Kitchen: Section 2.08	Compliance

#### TRANSPORTATION

67. Valid Drivers License: Section 7.01	Not Inspected
---	---------------



68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06	Not Inspected
69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c)	Not Inspected
70. Permission to Transport/Field Trips: Section 7.03 and 7.04	Not Inspected
71. Child Restraint Devices: Section 7.02	Not Inspected
72. Emergency Information: Section 7.05	Not Inspected

**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:** Denise Dunlap  
**Date:** 09/10/2019

---

**Inspected by:** Kristan Winslow  
**Date:** 09/10/2019