



Large Family Day Care Information

Name: Little Caterpillar Childcare Home
ID Number: L20CH0005
Address: 3649 Brooklyn Ave, Port Charlotte FL, 33952-8405
Phone Number: (941) 759-3672 **Capacity:** 12
Owner/Director/Staff Responsible: Sent for Signature

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Complaint **Date:** 09/24/2019 **Arrival/Departure Time:** 09:00 AM to 09:36 AM
Staff Present: 1 **Children Present:** 8 **Onsite Visit:** Yes
 [School Readiness Inspection]

INSPECTION CHECKLIST

LARGE FAMILY

01. Licensed Capacity/Ratio 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.2.2 (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)	Noncompliance
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Non-Compliance Description

01-01 A Large Family Child Care Home may provide care for a maximum of:
 8 children from birth to 24 months of age.
 12 children from birth to 24 months of age.
 There were [8] children observed in care and their ages were [8 Children ages 9 months -5 Years.
 1 child 9 months old
 2 children age 1 year old
 2 children 2 years old
 2 children 4 years old
 1 child 5 years old]. 402.302 (11), F.S., FDCH/LFCCH Handbook, Section 2.2.2 (Section 3.2) [SR]

Comments

A large family child care home may provide care for one of the following groups of children, including household children under 13 years of age:

- A. A maximum of 8 children from birth to 24 months of age.
- B. A maximum of 12 children, with no more than 4 children under 24 months of age.

One adult and 8 Children ages 9 months - 5 Years were present.

- 1 child 9 months old
- 2 children age 1 year old
- 2 children 2 years old
- 2 children 4 years old
- 1 child 5 years old

Due Date 10/08/2019

Violation Level Class 2

02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17)	Compliance
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03. Transportation FDCH/LFCCH Handbook, Section 2.4 (Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15)	Not Monitored
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04. Planned Activities FDCH/LFCCH Handbook, Section 2.5 (Form OEL-SR-6206 Section 6 Planned Activities, Page 16)	Not Monitored
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05. Operator/Advertising 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 & 3.1 (Form OEL-SR-6206, Section 1 Operators, Page 10),(Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35)	Not Monitored
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06. Employee and Substitute Requirements FDCH/LFCCH Handbook, Section 3 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) Noncompliance

Non-Compliance Description

06-05 There was no staff person in addition to the operator on the premises while operating as a large family child care home. FDCH/LFCCH Handbook, Section 3.3

Comments

Large family child care homes must meet and comply with all standards in s. 402.3131, Florida Statutes and with all requirements in this handbook at all times unless there are insufficient numbers of children in care to meet the definition of a large family child care home, in which case an additional employee is not required. Technical assistance was given to the Director in regards to the requirement of having an additional approved staff person on premises while operating as a large family child care home.

Due Date 10/08/2019

Violation Level Class 2

07. Background Screening Requirements FDCH/LFCCH Handbook, Section 4 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13) Not Monitored

08. Staff Training FDCH/LFCCH Handbook, Section 5 (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35) Not Monitored

09. Supervision FDCH/LFCCH Handbook, Section 6 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13) Compliance

HEALTH REQUIREMENTS

10. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

11. Toxic, Hazardous Materials and Harmful Items FDCH/LFCCH Handbook, Section 7.2 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

12. Smoking on Premises FDCH/LFCCH Handbook, Section 7.3 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

13. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

14. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

15. Outdoor Time, Fencing, and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

16. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) Not Monitored

17. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8 (Form OEL-SR-6206, Section 9.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 19-20 and Section 11.4 Bedding and Linens, Pages 23-24) Not Monitored



18. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Monitored
19. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Not Monitored
20. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety,	Not Monitored
21. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 & 7.14 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Not Monitored
22. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23)	Not Monitored
23. Individual Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)	Not Monitored
24. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Not Monitored
25. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Not Monitored
26. Emergency Information FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Monitored
27. Emergency Procedures and Notifications FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Not Monitored
28. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Not Monitored
29. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Not Monitored
30. Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Monitored
31. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Monitored

CHILDREN'S RECORDS

32. Immunization Records FDCH/LFCCH Handbook, Section 8.1 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Monitored
33. Health Records FDCH/LFCCH Handbook, Section 8.2 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Not Monitored



Name: Little Caterpillar Childcare Home License #: L20CH0005

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Type: Complaint Date: 09/24/2019

34. Enrollment Information/ Daily Attendance FDCH/LFCCH Handbook, Section 8.3 & 8.4 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Not Monitored

Not Monitored Comments

11 Children enrolled.

ENFORCEMENT

35. Access to the Premises/ Misrepresentation FDCH/LFCCH Handbook, Section 9.1 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40),(Form OEL-SR-6206, Section 20 Child Safety, Page 40) Compliance

36. Child Safety FDCH/LFCCH Handbook, Section 9.2 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40),(Form OEL-SR-6206, Section 20 Child Safety, Page 40) Compliance

Received by: Sent for Signature
Date: 09/24/2019

Inspected by: Ileana Nodal
Date: 09/24/2019