



Family Day Care Home Information

Name: Ida Sonia Gutierrez
ID Number: F15PB0514 / 505103986
Address: 452 Kirk Rd, Lake Worth FL, 33461-1402
Phone Number: (561) 284-6813 **Capacity:** 6
Owner/Director/Staff Responsible: Ida Sinua Gutierrez **Infant Capacity:** 0

- PalmBeach Standards
- PalmBeach & SR Standards
- SR Standards

Inspection Information

Type: Renewal **Date:** 10/15/2019 **Arrival/Departure Time:** 10:30 AM to 12:00 PM
Staff Present: 1 **Children Present:** 4 **Infant Present:** 0
 [School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. Access (Article VIII.I) (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40)	Compliance
02. Licensed Facility (Article IV.A)	Compliance
03. License Capacity (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)	Compliance
<u>Compliance Comments</u>	
Observed 2 staff and 4 children.	
04. Indoor or Outdoor Space (Article VIII.B and C)	Compliance
05. Communicable Disease (Articles VIII.F and X.A - D, F - G) (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Compliance
06. Parental Notification (Article IX.B) (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
07. Telephone (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Compliance
08. Handwashing Requirements (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Compliance
09. Diaper Changing Area (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Compliance
10. Advertising (Article IV.E)	Compliance
11. Supervision (Article VI.D and Article VII.E) (Form OEL-SR-6206, Section 4 Supervision, Page 13)	Compliance
12. Transportation Services (Articles XIV.A - H) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable
<u>Not Applicable Comments</u>	
No transportation provided at facility.	
13. Transporting Children (Article XIV A-H) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable
<u>Not Applicable Comments</u>	
No transportation provided at facility.	

14. Nighttime Care (Article XIII.A - F) (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 Applicable
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Not Applicable Comments

Not approved for night-time care.

PHYSICAL FACILITY

15. Physical Facility in Good Repair (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
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16. Ventilation Requirements (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Compliance
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17. Heating Requirements (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Compliance
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Compliance Comments

The ambient temp is 74 deg.

18. Flooring Requirements (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
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19. Lighting and Electrical (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Compliance
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20. Wall and Ceiling (Article VIII.H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
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21. Fenced Areas (Article VIII.C) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
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Compliance Comments

All doors exit into a secure fenced area.

22. Sewage (Article VIII.A)	Compliance
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Compliance Comments

Confirmed municipal sewage.

23. Water Supply (Article VIII.A) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Compliance
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Compliance Comments

Confirmed municipal water.

24. Solid Waste Management (Article VIII.A)	Compliance
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25. Housing Construction (Article VIII.A)	Compliance
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26. Clean and Orderly (Article VIII.E and H) (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
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27. Vermin Control (Article VIII.A) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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TOILET/BATH FACILITY

28. Toilet and Bath Facilities (Article VIII.H) (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23-24)	Compliance
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SAFETY/HEALTH

29. Bedding and Cribs (Article VIII.D) (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)	Compliance
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30. Emergency Plan and Numbers (Article VIII.A) (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
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31. Play Equipment (Article VIII.G) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 23-24)	Compliance
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32. Safe Environment (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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33. Water Hazards (Articles VI.B and VIII.C) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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Compliance Comments

Water hazard surrounded by 4 ft. mesh fence.

34. Animals/Pets (Article VIII.A and 65C-20.010) (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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Compliance Comments

Rabies vaccination for Dog 1 8/16/2020.

35. Fire Safety and Emergency Planning (Article VIII. A and J; 65C-20.010) (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
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Compliance Comments

The last fire drill was conducted on 10/2/19 at 8:10 a.m. with 2 staff and 5 children.

The fire extinguisher was last serviced on 4/19.

36. First Aid Supplies (Article IX.A) (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Compliance
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37. Accident or Incident Reports (Article IX.B) (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
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38. Field Trips (Article XVI) (Form OEL-SR-6206, Section 5 Transportation (If Applicable), Pages 14-15)	Not Applicable
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Not Applicable Comments

No field trips provided at facility.

FOOD AND NUTRITION

39. Food Service (Article XI.A)	Compliance
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Compliance Comments

Meals and snacks provided by the parents.

40. Menu Posted/Filed (Article XI.A) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30) Not Applicable

Not Applicable Comments

Meals and snacks provided by the parents.

41. Special Diets (Article XI.G) (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30) Not Applicable

Not Applicable Comments

No children enrolled with special diets or food allergies.

42. Schedule for Meals and Snacks (Article XI.D) Compliance

43. Infant Feeding (Article XI.E) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Not Applicable

Not Applicable Comments

No infants enrolled.

44. Food Preparation Area (Article VIII.A) (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Compliance

MEDICATION

45. Medication (Article IX.C) (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Applicable

Not Applicable Comments

No medication is dispensed at facility.

PERSONNEL

46. Personnel Requirements (Article VI.A and E) (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) Compliance

BACKGROUND SCREENING

47. Background Screening (Article VII.B) (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39) Compliance

HOUSEHOLD/SUB RECORD

48. Physical and TB Certifications (Article VI.C) Compliance

Compliance Comments

Physical and TB certification exp for the following:

Operator I.G. 11/22/20

Substitute Y.N. 4/3/20

49. Child Abuse and Neglect (Article VI.B) (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39) Compliance



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Address: 452 Kirk Rd, Lake Worth FL, 33461-1402

Type: Renewal Date: 10/15/2019

50. Training Requirements (Article VI.B) (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35) Compliance

Compliance Comments

C.P.R./First Aid Certification:

Operator I.G. 10/20/19

Substitute Y.N. 10/20/19

CHILDREN RECORDS

51. Childrens Records and Enrollment (Article XV.A and B) (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance

52. Physical Examination and Immunization (Article XV.A) (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance

53. Discipline Policy and Daily Program (Article XII.A - F) (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) Compliance

Counselor Comments

Renewal Inspection Results: Satisfactory

Received by: Ida Sinua Gutierrez
Date: 10/15/2019

Inspected by: Hannah Byland
Date: 10/15/2019