



## Family Day Care Home Information

Name: STREETS, VERONICA E.  
 ID Number: F13HI0341 / FHC431470  
 Phone Number: (813) 651-3192 Capacity: 10  
 Owner/Director/Staff Responsible: Veronica E. Streets

## Inspection Information

Type: Renewal Date: 10/07/2019 Arrival/Departure Time: 02:50 PM to 04:55 PM  
 Staff Present: 1 Children Present: 4 Age Range: 0-13

### INSPECTION CHECKLIST

#### PERSONNEL

<b>01. Abuse Statement: Section 1.01 and 5.03</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
10/7/19	
<b>02. First Aid Certification: Section 3.01</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Provider: 8/30/21	
<b>03. Infant/Child CPR: Section 3.01</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Provider: 8/30/21	
<b>04. Screening Requirements: Section 1.01</b>	<b>Compliance</b>
<b>05. FCCH 30 Hour Course: Section 1.02</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
2/29/00	

#### TRAINING/EDUCATION

<b>06. Early Literacy Course: Section 1.02</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
2/11/05	
<b>07. In-Service Training: Section 1.02</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
2 hours completed, provider to complete 8 additional hours.	
<b>08. Substitutes: Section 1.02 and 3.01</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
George Streets: CPR 8/30/21, FA: 8/30/21, Fire 3/10/16 Med 10/4/18, HSAN 10/5/18, Water Safety 5/1/15	
Nikita Bateman: CPR 8/30/21, FA 8/30/21, Fire 8/28/19, Med 8/29/19, Water Safety 6/1/19	
<b>09. Personnel Records: 3, 1.02 &amp; 5.03</b>	<b>Compliance</b>

#### NIGHTTIME CARE

<b>10. Approved: Section 2.04 and 6.01</b>	<b>Compliance</b>
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11. Bed/Crib/Cot: Section 6.03 and 6.04	Compliance
12. Rechargeable Flashlight: Section 6.01	Compliance
13. Operational: Section 6.01	Compliance

#### 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	Compliance
23. Activity Plan: Section 5.09	Compliance
24. Notification of Smoker in Household: Section 2.01	Not Applicable
25. Pet Immunization: Section 2.08	Not Applicable

#### 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
<u>Compliance Comments</u>	
Enrolled: 5 Children - 1 one yr old, 2 two yr old, 1 four yr old, 1 SA	
Present: 4 Children - 1 one yr old, 1 two yr old, 1 four yr old, 1 SA	
29. Special Needs Children: Section 1.06	Not Applicable

#### INDOOR FACILITIES

30. General Requirements: Section 2.01 and 2.08	Compliance
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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	Not Applicable

#### TOILET & BATH FACILITY

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

#### OUTDOOR

47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09	Noncompliance
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**Non-Compliance Description**

47-02 The following item(s) observed in the outside play area presented hazard to children in the area: [the pool chemicals were not maintained, unable to see the bottom of the pool. ].

**Comments**

**Due Date** 10/08/2019

**Violation Level** Class 3

48. Equipment/Toys Safe: Section 2.03 and 2.09	Compliance
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**Compliance Comments**

Checklist 9/30/19



49. Equipment/Toys Suitable/Sufficient: Section 2.09	Compliance
50. Pool/Spa Locked: Section 2.03	Compliance
51. Swimming Supervision: Section 1.07	Compliance
52. Water Hazard Locked: Section 2.03	Compliance

#### FIRE & EMERGENCY

53. Fire Inspection: Section 2.01	Compliance
<u>Compliance Comments</u>	
10/18/18 complete for renewal	
54. Fire Drill: Section 5.07	Compliance
<u>Compliance Comments</u>	
Conducted on 9/26/19 by provider and on 10/7/19 during renewal with inspector. 3 Adults 4 children	
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	Not Inspected
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>	
40/-5	
65. Stove Gated: Section 2.01	Compliance
66. No Animals In the Kitchen: Section 2.08	Not Applicable

#### TRANSPORTATION



<b>67. Valid Drivers License: Section 7.01</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Expires 9/21/2020	
<b>68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06</b>	<b>Not Inspected</b>
<b>69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &amp;c)</b>	<b>Compliance</b>
<b>70. Permission to Transport/Field Trips: Section 7.03 and 7.04</b>	<b>Compliance</b>
<b>71. Child Restraint Devices: Section 7.02</b>	<b>Not Inspected</b>
<b>72. Emergency Information: Section 7.05</b>	<b>Compliance</b>

**ADMINISTRATION**

<b>73. Parental Access: Section 1.08</b>	<b>Compliance</b>
<b>74. Inspections Allow Access: Section 8.04</b>	<b>Compliance</b>
<b>75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03</b>	<b>Compliance</b>
<b>76. License and Inspection Forms Posted: Section 8.02 and 8.04</b>	<b>Compliance</b>
<b>77. Licensing Procedures: Section 8.02</b>	<b>Compliance</b>

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**Received by:** Veronica E. Streets  
**Date:** 10/07/2019

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**Inspected by:** Paula Adkins  
**Date:** 10/07/2019