



## Family Day Care Home Information

Name: RODRIGUEZ-PEREZ, VIVIAN  
 ID Number: F13HI0275 / FHC432994  
 Phone Number: (813) 981-0661 Capacity: 10  
 Owner/Director/Staff Responsible: Vivian Rodriguez Perez

## Inspection Information

Type: Routine Date: 11/04/2019 Arrival/Departure Time: 03:13 PM to 04:01 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>
<b>02. First Aid Certification: Section 3.01</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
2/23/2020	
<b>03. Infant/Child CPR: Section 3.01</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
2/23/2020	
<b>04. Screening Requirements: Section 1.01</b>	<b>Compliance</b>
<b>05. FCCH 30 Hour Course: Section 1.02</b>	<b>Compliance</b>

#### TRAINING/EDUCATION

<b>06. Early Literacy Course: Section 1.02</b>	<b>Compliance</b>
<b>07. In-Service Training: Section 1.02</b>	<b>Not Inspected</b>
<u>Not Inspected Comments</u>	
Will need 10 hours in-service for Renewal Inspection	
<b>08. Substitutes: Section 1.02 and 3.01</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
CPR and First Aid Expires:	
Elsa Tejada 7/5/2020	
<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>
<b>11. Bed/Crib/Cot: Section 6.03 and 6.04</b>	<b>Compliance</b>
<b>12. Rechargeable Flashlight: Section 6.01</b>	<b>Compliance</b>
<b>13. Operational: Section 6.01</b>	<b>Compliance</b>



### 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	Compliance
<u>Compliance Comments</u>	
Birds	

### 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: 1- Infant, 1- 1 year old, 3- 2 year old's and 1- 3 year old	
Present: 1- 1 year old, 2- 2 year old's and 1- 3 year old	
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	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	Compliance
<u>Compliance Comments</u>	
Checklist 11/2019	
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



<b>53. Fire Inspection: Section 2.01</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
2/27/2019 ***** Must Renew by 2/2020, send copy to your Inspector	
<b>54. Fire Drill: Section 5.07</b>	<b>Compliance</b>
<b>55. Working Phone with Emergency Numbers: Section 2.07</b>	<b>Compliance</b>
<b>56. Address/Directions Not Posted to Home: Section 2.07 1</b>	<b>Compliance</b>
<b>57. Evacuation Plan: Section 5.08</b>	<b>Compliance</b>
<b>58. First Aid Emergency Supplies: Section 3.02</b>	<b>Compliance</b>
<b>FOOD SERVICE</b>	
<b>59. Menus Planned &amp; Available: Section 4.05</b>	<b>Compliance</b>
<b>60. Food Quantity/Quality: Section 4.01 and 4.03</b>	<b>Not Inspected</b>
<b>61. Infant Meal Supervision: Section 4.06</b>	<b>Not Inspected</b>
<b>62. Alternate Nutrition Plan: Section 4.02 and 4.04</b>	<b>Compliance</b>
<b>63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09</b>	<b>Compliance</b>
<b>64. Food Storage Temperature: Section 4.10</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Refrigerator 40/33	
Freezer 0/0	
<b>65. Stove Gated: Section 2.01</b>	<b>Compliance</b>
<b>66. No Animals In the Kitchen: Section 2.08</b>	<b>Compliance</b>
<b>TRANSPORTATION</b>	
<b>67. Valid Drivers License: Section 7.01</b>	<b>Not Applicable</b>
<b>68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06</b>	<b>Not Applicable</b>
<b>69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &amp;c)</b>	<b>Not Applicable</b>
<b>70. Permission to Transport/Field Trips: Section 7.03 and 7.04</b>	<b>Not Applicable</b>
<b>71. Child Restraint Devices: Section 7.02</b>	<b>Not Applicable</b>
<b>72. Emergency Information: Section 7.05</b>	<b>Not Applicable</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>

### Compliance Comments

The Department of Children and Families in partnership with the Office of Early Learning is launching the Trauma Endorsement in July 2019. To earn the endorsement, you must have an active Director Credential and successfully complete the following courses: Online 5-hour DCF Trauma-Informed Care for Child Care Professionals and Instructor-led 40-hour DCF Trauma Informed Care for Child Care Program Directors. To learn more about these courses, go to <https://www.myfamilies.com/service-programs/child-care>. You may also contact your local Training Coordinator for Circuit 6 and 13 Keneesha Parham (813) 231-1836, or the Child Care Training Information Center toll-free at 1-888-352-2842. Scholarships are available through T.E.A.C.H. toll-free 1-877-FL TEACH (358-3224).

---

**Received by:** Vivian Rodriguez Perez  
**Date:** 11/04/2019

---

**Inspected by:** Yesenia Rodriguez  
**Date:** 11/04/2019