



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: Reinspection **Date:** 11/13/2019 **Arrival/Departure Time:** 10:12 PM to 10:25 PM
Staff Present: 0 **Children Present:** 0 **Onsite Visit:** No

INSPECTION CHECKLIST

LARGE FAMILY

01. Licensed Capacity/Ratio 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.2.2	Not Monitored
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3	Not Monitored
03. Transportation FDCH/LFCCH Handbook, Section 2.4	Not Monitored
04. Planned Activities FDCH/LFCCH Handbook, Section 2.5	Not Monitored
05. Operator/Advertising 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 & 3.1	Not Monitored
06. Employee and Substitute Requirements FDCH/LFCCH Handbook, Section 3	Compliance
<u>Compliance Comments</u> On 10/7/2019, CCRC received an email showing documentation for the new employee listed on the supplemental page. This standard was marked back into compliance. This is a paperwork re-inspection, a visit to the facility was not required. All paperwork was received via e-mail/fax. All paperwork that was received was reviewed, documented and discarded.	
07. Background Screening Requirements FDCH/LFCCH Handbook, Section 4	Not Monitored
08. Staff Training FDCH/LFCCH Handbook, Section 5	Not Monitored
09. Supervision FDCH/LFCCH Handbook, Section 6	Not Monitored

HEALTH REQUIREMENTS

10. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1	Not Monitored
11. Toxic, Hazardous Materials and Harmful Items FDCH/LFCCH Handbook, Section 7.2	Not Monitored
12. Smoking on Premises FDCH/LFCCH Handbook, Section 7.3	Not Monitored
13. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4	Not Monitored
14. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5	Not Monitored
15. Outdoor Time, Fencing, and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6	Not Monitored
16. Swimming Pools FDCH/LFCCH Handbook, Section 7.7	Not Monitored



17. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8	Not Monitored
18. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9	Not Monitored
19. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10	Not Monitored
20. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12	Not Monitored
21. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 & 7.14	Not Monitored
22. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16	Not Monitored
23. Individual Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17	Not Monitored
24. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18	Not Monitored
25. First Aid Kit FDCH/LFCCH Handbook, Section 7.19	Not Monitored
26. Emergency Information FDCH/LFCCH Handbook, Section 7.20	Not Monitored
27. Emergency Procedures and Notifications FDCH/LFCCH Handbook, Section 7.20	Not Monitored
28. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22	Not Monitored
29. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Not Monitored
30. Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored
31. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored
CHILDREN'S RECORDS	
32. Immunization Records FDCH/LFCCH Handbook, Section 8.1	Not Monitored
33. Health Records FDCH/LFCCH Handbook, Section 8.2	Not Monitored
34. Enrollment Information/ Daily Attendance FDCH/LFCCH Handbook, Section 8.3 & 8.4	Not Monitored
ENFORCEMENT	
35. Access to the Premises/ Misrepresentation FDCH/LFCCH Handbook, Section 9.1	Not Monitored
36. Child Safety FDCH/LFCCH Handbook, Section 9.2	Not Monitored



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Received by: Sent for Signature

Date: 11/13/2019

Inspected by: Ileana Nodal

Date: 11/13/2019