



## Family Day Care Home Information

Name: ROUSH, BARBARA J.  
 ID Number: F13HI0282 / FHC210167  
 Address: 1940 Providence Rd, Brandon FL, 33511-8327  
 Phone Number: (813) 681-5535 Capacity: 10  
 Owner/Director/Staff Responsible: Barbara J. Roush

## Inspection Information

Type: Routine Date: 11/14/2019 Arrival/Departure Time: 08:00 AM to 09:25 AM  
 Staff Present: 1 Children Present: 5 Age Range: 0-13

### INSPECTION CHECKLIST

#### PERSONNEL

01. Abuse Statement: Section 1.01 and 5.03	Compliance
02. First Aid Certification: Section 3.01	Compliance
<u>Compliance Comments</u>	
9/30/20	
03. Infant/Child CPR: Section 3.01	Compliance
<u>Compliance Comments</u>	
9/30/20	
04. Screening Requirements: Section 1.01	Compliance
05. FCCH 30 Hour Course: Section 1.02	Compliance

#### TRAINING/EDUCATION

06. Early Literacy Course: Section 1.02	Compliance
07. In-Service Training: Section 1.02	Not Inspected
08. Substitutes: Section 1.02 and 3.01	Compliance
<u>Compliance Comments</u>	
FA/CPR 9/30/20	
09. Personnel Records: 3, 1.02 & 5.03	Compliance

#### NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01	Compliance
11. Bed/Crib/Cot: Section 6.03 and 6.04	Compliance
12. Rechargeable Flashlight: Section 6.01	Compliance
13. Operational: Section 6.01	Compliance
<u>Compliance Comments</u>	
Currently no children enrolled in night care.	



### 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	Noncompliance

**Non-Compliance Description**

21-02 The Caregiver failed to have a signed statement on file verifying that the H1N1 brochure was provided to parents during the months of August and/or September every calendar year.

**Comments**

3 children need to have the H1N1 updated

**Due Date** 11/22/2019

**Violation Level** Class 3

22. Unusual Incidents/Accidents: Section 3.03 and 5.06	Not Applicable
23. Activity Plan: Section 5.09	Noncompliance

**Non-Compliance Description**  
23-02 The Family Child Care Home's written plan of activities was not posted.

**Comments**

**Due Date** 11/15/2019

**Violation Level** Class 3

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



<b>28. Staff/Child Ratio: Section 1.05</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Enrolled: 6 Children - 1 one yr old, 1 two yr old, 1 three yr old, 2 four yr old, 1 SA	
Present: 5 Children - 1 one yr old, 1 two yr old, 1 three yr old, 2 four yr old	

<b>29. Special Needs Children: Section 1.06</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Special needs child does not receive services at FCCH the parent takes child for services. Child is involved in all activities while in care.	

### INDOOR FACILITIES

<b>30. General Requirements: Section 2.01 and 2.08</b>	<b>Compliance</b>
<b>31. Firearms Locked / Ammunition Locked Separately: Section 2.01</b>	<b>Not Applicable</b>
<b>32. Play Space - Clean/Safe/Adequate: Section 2.02</b>	<b>Compliance</b>
<b>33. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09</b>	<b>Compliance</b>
<b>34. Diaper Changing Facility: Section 2.08</b>	<b>Compliance</b>
<b>35. Health and Sanitation: Section 2.08</b>	<b>Compliance</b>
<b>36. Napping Space: Section 2.04</b>	<b>Compliance</b>
<b>37. Cribs/Playpens: Section 2.04</b>	<b>Compliance</b>
<b>38. Bedding Materials: Section 2.04</b>	<b>Compliance</b>
<b>39. Isolation Area: Section 3.05</b>	<b>Compliance</b>
<b>40. Drinking Water Availability: Section 2.08</b>	<b>Compliance</b>
<b>41. Well Water: Section 2.08</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Expires 9/30/20	

### TOILET & BATH FACILITY

<b>42. Cleanliness: Section 2.05 and 2.08</b>	<b>Compliance</b>
<b>43. Supplies: Section 2.05</b>	<b>Compliance</b>
<b>44. Operation: Section 2.05</b>	<b>Compliance</b>
<b>45. Child Access Sinks/Toilets: Section 2.05</b>	<b>Compliance</b>
<b>46. General Safety: Section 2.01</b>	<b>Compliance</b>



## OUTDOOR

<b>47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Checklist 9/28/19	
<b>48. Equipment/Toys Safe: Section 2.03 and 2.09</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
TA - Resilient surface under playground equipment.	
<b>49. Equipment/Toys Suitable/Sufficient: Section 2.09</b>	<b>Compliance</b>
<b>50. Pool/Spa Locked: Section 2.03</b>	<b>Not Applicable</b>
<b>51. Swimming Supervision: Section 1.07</b>	<b>Not Applicable</b>
<b>52. Water Hazard Locked: Section 2.03</b>	<b>Not Applicable</b>

## FIRE & EMERGENCY

<b>53. Fire Inspection: Section 2.01</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
4/15/19	
<b>54. Fire Drill: Section 5.07</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
10/24/19	
<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>

## FOOD SERVICE

<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>



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**64. Food Storage Temperature: Section 4.10** **Compliance**

Compliance Comments

38/-3

**65. Stove Gated: Section 2.01** **Compliance**

**66. No Animals In the Kitchen: Section 2.08** **Not Applicable**

**TRANSPORTATION**

**67. Valid Drivers License: Section 7.01** **Not Inspected**

**68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06** **Not Inspected**

**69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c)** **Not Inspected**

**70. Permission to Transport/Field Trips: Section 7.03 and 7.04** **Not Inspected**

**71. Child Restraint Devices: Section 7.02** **Not Inspected**

**72. Emergency Information: Section 7.05** **Not Inspected**

**ADMINISTRATION**

**73. Parental Access: Section 1.08** **Compliance**

**74. Inspections Allow Access: Section 8.04** **Compliance**

**75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03** **Compliance**

**76. License and Inspection Forms Posted: Section 8.02 and 8.04** **Compliance**

**77. Licensing Procedures: Section 8.02** **Compliance**

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.myflfamilies.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: Barbara J. Roush  
Date: 11/14/2019

Inspected by: Jenny Mosley  
Date: 11/14/2019