



## Family Day Care Home Information

**Name:** Lewis Family Day Care Home  
**ID Number:** F10PO0267  
**Phone Number:** (863) 687-4974 **Capacity:** 10  
**Owner/Director/Staff Responsible:** Lewis, Deborah

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Routine **Date:** 11/19/2019 **Arrival/Departure Time:** 03:30 PM to 04:30 PM  
**Staff Present:** 1 **Children Present:** 4 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### LICENSED FAMILY

01. Licensed Capacity/ Ratio 402.302(8), F.S.	Compliance
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3	Compliance
03. Transportation FDCH/LFCCH Handbook, Section 2.4	Not Applicable
<u>Not Applicable Comments</u>	
At the time of the inspection the provider stated they do not transport children.	

#### STAFFING REQUIREMENTS

04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1	Compliance
05. Substitute FDCH/LFCCH Handbook, Section 3	Compliance
06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4	Compliance
07. Staff Training FDCH/LFCCH Handbook, Section 5	Compliance
08. Supervision FDCH/LFCCH Handbook, Section 6	Compliance

#### HEALTH REQUIREMENTS

09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1	Compliance
10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2	Compliance
11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3	Compliance
12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4	Compliance
13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5	Compliance
14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6	Compliance



<b>15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
At the time of the inspection the provider stated they do not have any swimming pools and none were observed.	
<b>16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8</b>	<b>Compliance</b>
<b>17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9</b>	<b>Compliance</b>
<b>18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10</b>	<b>Compliance</b>
<b>19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 &amp; 7.12</b>	<b>Compliance</b>
<b>20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14</b>	<b>Compliance</b>
<b>21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 &amp; 7.16</b>	<b>Compliance</b>
<b>22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17</b>	<b>Compliance</b>
<b>23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18</b>	<b>Compliance</b>
<b>24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19</b>	<b>Compliance</b>
<b>25. Emergency Information FDCH/LFCCH Handbook, Section 7.20</b>	<b>Compliance</b>
<b>26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20</b>	<b>Compliance</b>
<b>27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 &amp; 7.22</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
At the time of the inspection fire drills were completed timely, the last one on 10/23/19.	
<b>28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23</b>	<b>Compliance</b>
<b>29. Medication FDCH/LFCCH Handbook, Section 7.24</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
At the time of the inspection the provider stated they do not administer medication including diaper cream.	
<b>30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24</b>	<b>Compliance</b>

**CHILDREN'S RECORDS**

<b>31. Immunization Records FDCH/LFCCH Handbook, Section 8.1</b>	<b>Noncompliance</b>
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**Non-Compliance Description**

31-02 The Florida Certificate of immunization was not acceptable in that: [ The form was not current (expired) ].FDCH/LFCCH Handbook, Section 8.1 A and B (Section 18.2, number 2) [SR]

**Comments**

The children listed on the attached supplement did not have a current immunization record. Technical assistance was provided on enrolling in flshots to be able to check to see if there is a current shot record.

**Due Date** 12/18/2019

**Violation Level** Class 3

**32. Health Records FDCH/LFCCH Handbook, Section 8.2 Compliance**

**33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4 Noncompliance**

**Non-Compliance Description**

33-05 The home did not maintain documentation that the parent(s) or legal guardian(s) of each child were provided information detailing the causes, symptoms, and transmission of the influenza virus annually during the months of August through September in that [the provider did not have them signed.]. FDCH/LFCCH Handbook, Section 8.3, E (Section 18.2, number 9) [SR]

**Comments**

At the time of the inspection the children listed on the attached supplement did not have documentation that a influenza form had been provided. Technical assistance was provided on a brochure was provided for the provider to copy and issue to each parent.

**Due Date** 12/18/2019

**Violation Level** Class 3

**ENFORCEMENT**

**34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1 Compliance**

**35. Child Safety FDCH/LFCCH Handbook, Section 9.2 Compliance**

**Counselor Comments**

The Department of Children and Families, Office of Child Care Regulation has completed the rule promulgation process for Family Day Care Home and Large Family Child Care Home Standards, Chapter 65C-20, Florida Administrative Code. The new rule language became effective on June 12, 2019. Please be advised that your home will be monitored using the new standards during your next licensing routine or renewal inspection whichever inspection type is due next based on your license expiration date. To access the new rule language visit the following link: <https://www.flrules.org/gateway/ChapterHome.asp?Chapter=65C-20>

**Received by:** Lewis, Deborah  
**Date:** 11/19/2019

**Inspected by:** Patricia Step  
**Date:** 11/19/2019