



Large Family Day Care Information

Name: Melendez Large Family Child Care Home
ID Number: L20CH0003
Phone Number: (941) 875-0654 **Capacity:** 12
Owner/Director/Staff Responsible: Lynn Melendez

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Renewal **Date:** 01/06/2020 **Arrival/Departure Time:** 11:52 AM to 01:40 PM
Staff Present: 3 **Children Present:** 10 **Onsite Visit:** Yes
 [School Readiness Inspection]

INSPECTION CHECKLIST

LARGE FAMILY

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| 01. Licensed Capacity/Ratio 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.2.2 (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12) | Compliance |
| <u>Compliance Comments</u> | |
| (9:3) | |
| 1- infants | |
| 2- one year olds | |
| 1- two year olds | |
| 1- three year old | |
| 2- four year old | |
| 1 - five years | |
| 1 - eight year old | |
| 1 - ten year old | |
| 02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) | Compliance |
| 03. Transportation FDCH/LFCCH Handbook, Section 2.4 (Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15)) | Compliance |
| <u>Compliance Comments</u> | |
| Discussed transportation rules and regulations with the provider. | |
| 04. Planned Activities FDCH/LFCCH Handbook, Section 2.5 (Form OEL-SR-6206 Section 6 Planned Activities, Page 16) | Compliance |
| 05. Operator/Advertising 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 & 3.1 (Form OEL-SR-6206, Section 1 Operators, Page 10),(Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35) | Compliance |
| 06. Employee and Substitute Requirements FDCH/LFCCH Handbook, Section 3 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) | Compliance |
| 07. Background Screening Requirements FDCH/LFCCH Handbook, Section 4 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13) | Compliance |
| 08. Staff Training FDCH/LFCCH Handbook, Section 5 (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35) | Compliance |



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| 09. Supervision FDCH/LFCCH Handbook, Section 6 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13) | Compliance |
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HEALTH REQUIREMENTS

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| 10. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |
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| 11. Toxic, Hazardous Materials and Harmful Items FDCH/LFCCH Handbook, Section 7.2 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |
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| 12. Smoking on Premises FDCH/LFCCH Handbook, Section 7.3 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |
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| 13. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |
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| 14. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |
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| 15. Outdoor Time, Fencing, and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |
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| 16. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Not Applicable |
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| 17. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8 (Form OEL-SR-6206, Section 9.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 19-20 and Section 11.4 Bedding and Linens, Pages 23-24) | Compliance |
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| 18. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |
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| 19. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27) | Compliance |
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| 20. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, | Compliance |
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| 21. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 & 7.14 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30) | Compliance |
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| 22. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23) | Compliance |
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| 23. Individual Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 (Form OEL-SR-6206, Section 9 Physical Environment, Page 20) | Compliance |
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| 24. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23) | Compliance |
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| 25. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26) | Compliance |
| 26. Emergency Information FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28) | Compliance |
| 27. Emergency Procedures and Notifications FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28) | Compliance |
| 28. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28) | Compliance |
| <u>Compliance Comments</u> | |
| A fire drill was conducted during this inspection visit. 3 adults, including the licensing counselor and 9 children participated in the drill. A staff member and 1 child arrived after the fire drill was conducted. | |
| 29. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26) | Compliance |
| 30. Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29) | Not Applicable |
| 31. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29) | Not Applicable |

CHILDREN'S RECORDS

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| 32. Immunization Records FDCH/LFCCH Handbook, Section 8.1 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) | Compliance |
| 33. Health Records FDCH/LFCCH Handbook, Section 8.2 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) | Compliance |
| 34. Enrollment Information/ Daily Attendance FDCH/LFCCH Handbook, Section 8.3 & 8.4 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) | Compliance |
| <u>Compliance Comments</u> | |
| There are 22 children enrolled. All children's records were reviewed during this inspection visit. | |

ENFORCEMENT

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| 35. Access to the Premises/ Misrepresentation FDCH/LFCCH Handbook, Section 9.1 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40),(Form OEL-SR-6206, Section 20 Child Safety, Page 40) | Compliance |
| 36. Child Safety FDCH/LFCCH Handbook, Section 9.2 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40),(Form OEL-SR-6206, Section 20 Child Safety, Page 40) | Compliance |



Name: Melendez Large Family Child Care Home **License #:** L20CH0003
Type: Renewal **Date:** 01/06/2020

Received by: Lynn Melendez
Date: 01/06/2020

Inspected by: Chemenda Sawyer
Date: 01/06/2020