



Family Day Care Home Information

Name: GENAO, CARMEN A.
 ID Number: F13HI0421 / FTT432135
 Phone Number: (813) 980-3738 Capacity: 10
 Owner/Director/Staff Responsible: Carmen A. Genao

Inspection Information

Type: Routine Date: 01/14/2020 Arrival/Departure Time: 08:15 AM to 09:20 AM
 Staff Present: 1 Children Present: 5 Age Range: 0-13

INSPECTION CHECKLIST

PERSONNEL

01. Abuse Statement: Section 1.01 and 5.03	Compliance
<u>Compliance Comments</u>	
5/26/20	
02. First Aid Certification: Section 3.01	Compliance
<u>Compliance Comments</u>	
5/26/20	
03. Infant/Child CPR: Section 3.01	Compliance
<u>Compliance Comments</u>	
5/26/20	
04. Screening Requirements: Section 1.01	Compliance
05. FCCH 30 Hour Course: Section 1.02	Compliance
<u>Compliance Comments</u>	
2/22/05	

TRAINING/EDUCATION

06. Early Literacy Course: Section 1.02	Compliance
<u>Compliance Comments</u>	
1/23/06	
07. In-Service Training: Section 1.02	Not Inspected
08. Substitutes: Section 1.02 and 3.01	Compliance
<u>Compliance Comments</u>	
Aliuska:	
First Aid/CPR: 1/31/20	
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>	

Provider is licensed for night time care but is currently not conducting.

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	Not Applicable
23. Activity Plan: Section 5.09	Compliance
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
28. Staff/Child Ratio: Section 1.05	Compliance
<u>Compliance Comments</u>	
Enrolled: 1 infant...2 one year olds...1 two year old...2 three year olds...Total: 6 children	
Present: 1 infant...2 one year olds...1 two year old...1 three year olds...Total: 5 children	
29. Special Needs Children: Section 1.06	Not Applicable

INDOOR FACILITIES

30. General Requirements: Section 2.01 and 2.08	Compliance
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31. Firearms Locked / Ammunition Locked Separately: Section 2.01	Not Applicable
<u>Not Applicable Comments</u>	
Provider stated that there are no firearms in the home.	
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>	
Playground checklist was completed 1/5/2020	
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	Compliance



51. Swimming Supervision: Section 1.07	Compliance
<u>Compliance Comments</u>	
Carmen and Aliuska: 7/10/15	

52. Water Hazard Locked: Section 2.03	Not Applicable
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FIRE & EMERGENCY

53. Fire Inspection: Section 2.01	Compliance
<u>Compliance Comments</u>	
Fire inspection was conducted 5/31/19	

54. Fire Drill: Section 5.07	Compliance
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55. Working Phone with Emergency Numbers: Section 2.07	Compliance
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56. Address/Directions Not Posted to Home: Section 2.07 1	Compliance
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57. Evacuation Plan: Section 5.08	Compliance
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58. First Aid Emergency Supplies: Section 3.02	Compliance
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FOOD SERVICE

59. Menus Planned & Available: Section 4.05	Compliance
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60. Food Quantity/Quality: Section 4.01 and 4.03	Not Inspected
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61. Infant Meal Supervision: Section 4.06	Not Inspected
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62. Alternate Nutrition Plan: Section 4.02 and 4.04	Compliance
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63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09	Compliance
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64. Food Storage Temperature: Section 4.10	Compliance
<u>Compliance Comments</u>	
Refrigerator: 35 degrees	
Freezer: -15 degrees	

65. Stove Gated: Section 2.01	Compliance
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66. No Animals In the Kitchen: Section 2.08	Not Applicable
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TRANSPORTATION

67. Valid Drivers License: Section 7.01	Not Applicable
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68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06	Not Applicable
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69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c)	Not Applicable
70. Permission to Transport/Field Trips: Section 7.03 and 7.04	Not Applicable
71. Child Restraint Devices: Section 7.02	Not Applicable
72. Emergency Information: Section 7.05	Not Applicable

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

Counselor 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).

10/21/19 – 6/31/21

Received by: Carmen A. Genao
Date: 01/14/2020

Inspected by: Kristan Winslow
Date: 01/14/2020