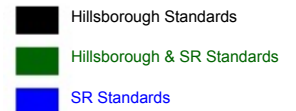




Child Care Facility Information

Name: RCMA RUSKIN INFANT CHILD DEVELOPMENT CENTER
ID Number: C13HI0139 / CHC110172
Address: 209 14th Ave SE, Ruskin FL, 33570-5346
Phone Number: (813) 671-5281 **Capacity:** 85
Owner/Director/Staff Responsible: Norma Anzueto



Inspection Information

Type: Renewal **Date:** 01/23/2020 **Arrival/Departure Time:** 11:45 AM to 02:30 PM
Staff Present: 17 **Children Present:** 69 **Age Range:** 0-5
 [School Readiness Inspection]

INSPECTION CHECKLIST

PERSONNEL

01. Personnel Records: Section 1.01; 1.05; 5.03 (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48)	Compliance
02. First Aid Certificate: Section 3.01 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
03. C.P.R. Certificate: Section 3.01 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
04. Screening Requirements: Section 1.01 (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49)	Compliance
05. Training Requirements: Section 1.02; 1.03; 1.04 (Form OEL-SR-6202, Section 18 Training Requirements, Pages 26-27)	Compliance
06. Substitutes/Volunteers: Section 1.01; 1.02; 1.08; 5.03	Compliance

ADMISSION & RECORDS

07. Enrollment Information: Section 5 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
08. Health Exam: Section 5.01 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 46)	Compliance
09. Immunizations: Section 5.01 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
10. Alternate Nutrition Plan: Section 4.02; 4.04; 5.02; 5.04 (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
11. Medication Records: 5.04 (Form OEL-SR-6202, Section 16 Medication, Pages 35-36)	Compliance
12. Discipline Statement: 1.06; 5.02 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Compliance
13. Brochures: 5.02; 5.09 (Form OEL-SR-6202, Section 19.2 Record Keeping/Childrens Files, Page 47)	Compliance
14. Unusual Incidents/Accidents: 3.03; 5.06 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35)	Compliance



15. Daily Time Schedule: 5.08; 6.04 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Compliance
16. Attendance Log: 5.12 (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48)	Compliance
17. Field Trip Procedure: 5.11 (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)	Not Applicable

DISCIPLINE

18. Discipline: 1.06 (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Compliance
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SUPERVISION & RATIOS

19. Adequate: Section 1.02, 1.07, 1.08, 2.03, 2.05, 6.07 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Compliance
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20. Staff Child Ratio: 1.08 (Form OEL-SR-6202, Section 3 Ratios, Page 13)	Compliance
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Compliance Comments

- 2 staff with 10 children age 2-3
- 2 staff with 7 children age 0-12 months
- 2 staff with 9 children age 2
- 2 staff with 9 children age 1
- 2 staff with 15 children age 3-4
- 2 staff with 19 children age 4-5 VPK
- Plus 2 cooks and 3 administrators

INDOOR FACILITIES

21. General Requirements: 2.01; 2.08 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
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22. Diaper Changing Facility: Section 2.08 (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)	Compliance
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23. Diaper Changing Procedure: Section 2.04; 2.05; 2.08 (Form OEL-SR-6202, Section 12.3 Diapering, Pages 28-29)	Not Inspected
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24. Hand Washing: Section 2.05; 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
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Compliance Comments

observed in the 2 year old class

25. Isolation Area: Section 2.06; 3.05; 3.06 (Form OEL-SR-6202, Section 13 Health-Related Requirements, Pages 30-31)	Compliance
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26. Play Space Clean/Safe: Section 2.01 (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
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27. Equipment/Toys Safe/Clean: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
28. Equipment/Toys Suitable/Sufficient: Section 2.09; 4.07 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
29. Napping Space: Section 2.04 (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Compliance
30. Cribs/Playpens: Section 2.04 (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)	Compliance
31. Bedding Material: Section 2.04; 6.03 (Form OEL-SR-6202,, Section 12.4 Bedding and Linens, Page 29)	Compliance
32. Infant Play Space: Section 2.01; 2.02; 2.03 (Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12)	Compliance
33. Drinking Water Availability: Section 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
34. Well Water Approval: Section 2.08	Not Applicable
35. Licensed Capacity: Section 2.02; 10.01 (Form OEL-SR-6202, Section 1 - Capacity, Page 10)	Compliance

TOILET & BATH FACILITY

36. Toilet & Bath Facility Supplies/Accessible: Section 2.05; 6.04 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
37. Toilet & Bath Facility - Operation: Section 2.05 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
38. Child Access Sinks/Toilets: Section 2.05 (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance

OUTDOOR

39. Playground Clean/Safe/Shaded: Section 2.03 (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 1.8 Fencing, Pages 25-26)	Compliance
40. Equipment/Toys Safe/Clean: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
41. Equipment/Toys Suitable/Sufficient: Section 2.09 (Form OEL-SR-6202, Section 11 Equipment and Furnishings, Pages 26-27)	Compliance
42. Drinking Water Availability: Section 2.08 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance



43. Fence Safe/Secure: Section 2.03 (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26)	Compliance
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SWIMMING

44. Supervision: Section 1.08	Not Applicable
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45. Staff Requirements: Section 1.08 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Not Applicable
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46. Pool Inspection: Section 2.03	Not Applicable
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47. Swimming Evacuation and Emergency Plan: Section 1.08 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Not Applicable
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EMERGENCY

48. Extinguishers: Section 2.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
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Compliance Comments

12/19

49. Fire Drill: Section 2.07; 5.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
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Compliance Comments

A drill was conducted with the inspector present using the primary route. staff and children evacuated the building in

50. Evacuation Routes: Section 5.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Compliance
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51. Phone with Emergency Listing: Section 2.07; 3.04 (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)	Compliance
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52. First Aid Emergency Supplies: Section 3.02 (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation Pages 31-32)	Compliance
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53. Fire Inspection: Section 2.07 (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, Pages 32-34)	Noncompliance
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Non-Compliance Description

53-01 The facility failed to have a copy of a current and approved annual fire inspection report. (Section 14.2, number 1) [SR]

Comments

Date of last inspection : 12/13/18

Due Date 01/23/2020

Violation Level Class 3 - Technical Support

FOOD SERVICE

54. Menus Planned & Posted: Section 4.05	Compliance
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55. Menus/Snacks Served as Posted: Section 4.05	Compliance
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56. Food Quantity/Quality: Section 4.01; 4.03; 6.02 (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
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Compliance Comments

Food is provided by facility: Lunch service observed at inspection

57. Infant Meal Supervision: Section 4.06 (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Compliance
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58. Bottles Labeled: Section 4.06 (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41)	Compliance
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59. Personnel: Section 4.08; 4.09	Compliance
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60. Health and Sanitation: Section 4.10 (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
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TRANSPORTATION

61. Procedures: Section 7.06; 7.07 (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Applicable
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62. Drivers Requirements: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Not Applicable
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63. Proof of Insurance: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Not Applicable
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64. Capacity/Restraints: Section 7.03; 7.04 (Form OEL-SR-6202, Section 6 Transportation, Pages 17 19)	Not Applicable
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65. Mechanics Inspection: Section 7.02 (Form OEL-SR-6202, Section 6 Transportation, Page 17-19)	Not Applicable
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66. Communication Device: Section 7.05 (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Not Applicable
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ADMINISTRATIVE

67. Administrative: Section 9; 10.01; 10.02; 11.02 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50)	Compliance
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68. License: Section 9; 10	Compliance
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OTHER

69. Other: Section 1.01; 5.02; 6.01; 10.01 (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50)	Compliance
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SCHOOL READINESS

70. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15)	Compliance
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Name: RCMA RUSKIN INFANT CHILD DEVELOPMENT CENTER **License #:** C13HI0139 / CHC110172

Address: 209 14th Ave SE, Ruskin FL, 33570-5346

Type: Renewal **Date:** 01/23/2020

71. Food Preparation Area (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38)

Compliance

Received by: Norma Anzueto
Date: 01/23/2020

Inspected by: Lisa Madison
Date: 01/23/2020