



Family Day Care Home Information

Name: DUNLAP, DENISE ANN
ID Number: F13HI0387 / FHC430533
Phone Number: (813) 659-2339 Capacity: 10
Owner/Director/Staff Responsible: Denise Ann Dunlap

Inspection Information

Type: Renewal Date: 01/22/2020 Arrival/Departure Time: 12:07 PM to 01:05 PM
Staff Present: 1 Children Present: 4 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>	
12/19/20	
03. Infant/Child CPR: Section 3.01	Compliance
<u>Compliance Comments</u>	
12/19/20	
04. Screening Requirements: Section 1.01	Compliance
05. FCCH 30 Hour Course: Section 1.02	Compliance
<u>Compliance Comments</u>	
10/12/00	

TRAINING/EDUCATION

06. Early Literacy Course: Section 1.02	Compliance
<u>Compliance Comments</u>	
1/12/05	
07. In-Service Training: Section 1.02	Compliance
<u>Compliance Comments</u>	
10hrs of in-service complete	
08. Substitutes: Section 1.02 and 3.01	Compliance
<u>Compliance Comments</u>	
Craig:	
First Aid/CPR: 12/29/20	
09. Personnel Records: 3, 1.02 & 5.03	Compliance

NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01	Not Applicable
11. Bed/Crib/Cot: Section 6.03 and 6.04	Not Applicable



12. Rechargeable Flashlight: Section 6.01	Not Applicable
13. Operational: Section 6.01	Not Applicable

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	Compliance

Compliance Comments

Dogs:
Carli: 4/27/21
Phoenix: 4/7/22

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 one year old...1 two year old...1 three year old...1 four year old...2 school age...Total: 6 children	
Present: 1 one year old...1 two year old...1 three year old...1 four year old...Total: 4 children	
29. Special Needs Children: Section 1.06	Not Applicable



INDOOR FACILITIES

30. General Requirements: Section 2.01 and 2.08	Compliance
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	Compliance
<u>Compliance Comments</u>	
Well Water: 9/30/2020	
Q2: 5/9/19	
Q3: 8/29/19	
Q4: 11/12/19	

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 12/9/19	
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	Not Applicable
51. Swimming Supervision: Section 1.07	Not Applicable
52. Water Hazard Locked: Section 2.03	Not Applicable

FIRE & EMERGENCY

53. Fire Inspection: Section 2.01	Compliance
<u>Compliance Comments</u>	
Fire inspection was conducted 12/26/19	
54. Fire Drill: Section 5.07	Compliance
<u>Compliance Comments</u>	
A fire drill was conducted with inspector.	
2 adults	
4 children	
55. Working Phone with Emergency Numbers: Section 2.07	Compliance
56. Address/Directions Not Posted to Home: Section 2.07 1	Compliance
57. Evacuation Plan: Section 5.08	Compliance
58. First Aid Emergency Supplies: Section 3.02	Compliance

FOOD SERVICE

59. Menus Planned & Available: Section 4.05	Compliance
60. Food Quantity/Quality: Section 4.01 and 4.03	Not Inspected
61. Infant Meal Supervision: Section 4.06	Not Applicable
62. Alternate Nutrition Plan: Section 4.02 and 4.04	Compliance
63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09	Compliance



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

Compliance Comments

Refrigerator: 30 degrees

Freezer: -20 degrees

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

66. No Animals In the Kitchen: Section 2.08 **Compliance**

TRANSPORTATION

67. Valid Drivers License: Section 7.01 **Compliance**

Compliance Comments

Driver's license expires 12/2/21

68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06 **Compliance**

69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c) **Compliance**

70. Permission to Transport/Field Trips: Section 7.03 and 7.04 **Compliance**

71. Child Restraint Devices: Section 7.02 **Compliance**

72. Emergency Information: Section 7.05 **Compliance**

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**



Name: DUNLAP, DENISE ANN **License #:** F13HI0387 / FHC430533

Type: Renewal **Date:** 01/22/2020

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: Denise Ann Dunlap
Date: 01/22/2020

Inspected by: Kristan Winslow
Date: 01/22/2020