



### 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: Debra Lewis

DCF Standards  
DCF & SR Standards  
SR Standards

### Inspection Information

Type: Routine Date: 02/17/2020 Arrival/Departure Time: 08:35 AM to 10:00 AM  
Staff Present: 1 Children Present: 1 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

Not Applicable Comments

At the time of the inspection the provider does not transport children at this time. Technical assistance was provided to contact Child Care Licensing when the provider decides to start transporting.

### 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 Not Applicable
- 12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 Compliance
- 13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 Compliance

Compliance Comments

At the time of the inspection the indoor play area has been repaired and set back up.



<b>14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6</b>	<b>Compliance</b>
<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 type of swimming pools and none were observed.	
<b>16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u> At the time of the inspection the provider stated they do not administer medications.	
<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>
<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 medications.	
<b>30. Documentation of Dispensed 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 medications.	

**CHILDREN'S RECORDS**

<b>31. Immunization Records FDCH/LFCCH Handbook, Section 8.1</b>	<b>Compliance</b>
<b>32. Health Records FDCH/LFCCH Handbook, Section 8.2</b>	<b>Compliance</b>



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

**Compliance**

**ENFORCEMENT**

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

**Compliance**

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

**Compliance**

---

**Received by:** Debra Lewis  
**Date:** 02/17/2020

---

**Inspected by:** Patricia Step  
**Date:** 02/17/2020