



Child Care Facility Information

Name: RUSKIN CHRISTIAN SCHOOL
ID Number: X13HI0018 / RHC410011
Address: 820 W College Ave, Ruskin FL, 33570-4548
Phone Number: (813) 645-6441 **Capacity:** 105
Owner/Director/Staff Responsible: Lisa Heerd

Inspection Information

Type: Routine **Date:** 02/19/2020 **Arrival/Departure Time:** 12:00 PM to 02:30 PM
Staff Present: 11 **Children Present:** 47 **Age Range:** 2-5

INSPECTION CHECKLIST

PERSONNEL

| | |
|--|------------|
| 01. Personnel Records: Section 1.01; 1.05; 5.03 | Compliance |
| 02. First Aid Certificate: Section 3.01 | Compliance |
| 03. C.P.R. Certificate: Section 3.01 | Compliance |
| 04. Screening Requirements: Section 1.01 | Compliance |
| 05. Training Requirements: Section 1.02; 1.03; 1.04 | Compliance |
| 06. Substitutes/Volunteers: Section 1.01; 1.02; 1.08; 5.03 | Compliance |

ADMISSION & RECORDS

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|--|----------------|
| 07. Enrollment Information: Section 5 | Compliance |
| 08. Health Exam: Section 5.01 | Compliance |
| 09. Immunizations: Section 5.01 | Compliance |
| 10. Alternate Nutrition Plan: Section 4.02; 4.04; 5.02; 5.04 | Compliance |
| 11. Medication Records: 5.04 | Compliance |
| 12. Discipline Statement: 1.06; 5.02 | Compliance |
| 13. Brochures: 5.02; 5.09 | Compliance |
| 14. Unusual Incidents/Accidents: 3.03; 5.06 | Compliance |
| 15. Daily Time Schedule: 5.08; 6.04 | Compliance |
| 16. Attendance Log: 5.12 | Compliance |
| 17. Field Trip Procedure: 5.11 | Not Applicable |

DISCIPLINE



18. Discipline: 1.06 Compliance

SUPERVISION & RATIOS

19. Adequate: Section 1.02, 1.07, 1.08, 2.03, 2.05, 6.07 Compliance

20. Staff Child Ratio: 1.08 Compliance

Compliance Comments

1 staff with 11 children age 2, nap

1 staff with 8 children age 4-5, pm / VPK

1 staff with 14 children age 4-5, VPK, outside play

1 staff with 14 children age 3-4

Plus Director

INDOOR FACILITIES

21. General Requirements: 2.01; 2.08 Compliance

22. Diaper Changing Facility: Section 2.08 Compliance

23. Diaper Changing Procedure: Section 2.04; 2.05; 2.08 Not Inspected

24. Hand Washing: Section 2.05; 2.08 Not Inspected

25. Isolation Area: Section 2.06; 3.05; 3.06 Compliance

26. Play Space Clean/Safe: Section 2.01 Compliance

27. Equipment/Toys Safe/Clean: Section 2.09 Compliance

28. Equipment/Toys Suitable/Sufficient: Section 2.09; 4.07 Compliance

29. Napping Space: Section 2.04 Compliance

30. Cribs/Playpens: Section 2.04 Not Applicable

31. Bedding Material: Section 2.04; 6.03 Compliance

32. Infant Play Space: Section 2.01; 2.02; 2.03 Not Applicable

33. Drinking Water Availability: Section 2.08 Compliance

34. Well Water Approval: Section 2.08 Not Applicable

35. Licensed Capacity: Section 2.02; 10.01 Compliance

TOILET & BATH FACILITY



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|--|------------|
| 36. Toilet & Bath Facility Supplies/Accessible: Section 2.05; 6.04 | Compliance |
| 37. Toilet & Bath Facility - Operation: Section 2.05 | Compliance |
| 38. Child Access Sinks/Toilets: Section 2.05 | Compliance |

OUTDOOR

| | |
|--|------------|
| 39. Playground Clean/Safe/Shaded: Section 2.03 | Compliance |
| 40. Equipment/Toys Safe/Clean: Section 2.09 | Compliance |
| 41. Equipment/Toys Suitable/Sufficient: Section 2.09 | Compliance |
| 42. Drinking Water Availability: Section 2.08 | Compliance |
| 43. Fence Safe/Secure: Section 2.03 | Compliance |

SWIMMING

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|--|----------------|
| 44. Supervision: Section 1.08 | Not Applicable |
| 45. Staff Requirements: Section 1.08 | Not Applicable |
| 46. Pool Inspection: Section 2.03 | Not Applicable |
| 47. Swimming Evacuation and Emergency Plan: Section 1.08 | Not Applicable |

EMERGENCY

| | |
|--|------------|
| 48. Extinguishers: Section 2.07 | Compliance |
| <u>Compliance Comments</u> | |
| 08/19 | |
| 49. Fire Drill: Section 2.07; 5.07 | Compliance |
| <u>Compliance Comments</u> | |
| 01/27/20 | |
| 50. Evacuation Routes: Section 5.07 | Compliance |
| 51. Phone with Emergency Listing: Section 2.07; 3.04 | Compliance |
| 52. First Aid Emergency Supplies: Section 3.02 | Compliance |
| 53. Fire Inspection: Section 2.07 | Compliance |
| <u>Compliance Comments</u> | |
| 11/21/19 | |



FOOD SERVICE

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|--|-----------------------|
| 54. Menus Planned & Posted: Section 4.05 | Compliance |
| 55. Menus/Snacks Served as Posted: Section 4.05 | Compliance |
| 56. Food Quantity/Quality: Section 4.01; 4.03; 6.02 | Compliance |
| <u>Compliance Comments</u> | |
| Food is provided by center (upper school) | |
| Health Inspection expires on 09/20 | |
| 57. Infant Meal Supervision: Section 4.06 | Not Applicable |
| 58. Bottles Labeled: Section 4.06 | Not Applicable |
| 59. Personnel: Section 4.08; 4.09 | Compliance |
| 60. Health and Sanitation: Section 4.10 | Compliance |

TRANSPORTATION

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|--|-----------------------|
| 61. Procedures: Section 7.06; 7.07 | Not Applicable |
| 62. Drivers Requirements: Section 7.02 | Not Applicable |
| 63. Proof of Insurance: Section 7.02 | Not Applicable |
| 64. Capacity/Restraints: Section 7.03; 7.04 | Not Applicable |
| 65. Mechanics Inspection: Section 7.02 | Not Applicable |
| 66. Communication Device: Section 7.05 | Not Applicable |

ADMINISTRATIVE

| | |
|---|-------------------|
| 67. Administrative: Section 9; 10.01; 10.02; 11.02 | Compliance |
| 68. License: Section 9; 10 | Compliance |

OTHER

| | |
|---|-------------------|
| 69. Other: Section 1.01; 5.02; 6.01; 10.01 | Compliance |
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Name: RUSKIN CHRISTIAN SCHOOL **License #:** X13HI0018 / RHC410011

Address: 820 W College Ave, Ruskin FL, 33570-4548

Type: Routine **Date:** 02/19/2020

Received by: Lisa Heerd

Date: 02/19/2020

Inspected by: Lisa Madison

Date: 02/19/2020