



### Child Care Facility Information

Name: A. J.'S ANGELS II  
ID Number: C13HI0104 / CHC432166  
Address: 1139 1st St NW, Ruskin FL, 33570-3502  
Phone Number: (813) 641-8200 Capacity: 120  
Owner/Director/Staff Responsible: Anthony Harvin

- Hillsborough Standards
- Hillsborough & SR Standards
- SR Standards

### Inspection Information

Type: Routine Date: 03/04/2020 Arrival/Departure Time: 09:30 AM to 11:30 AM  
Staff Present: 8 Children Present: 97 Age Range: 0-12

## 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 Noncompliance

**Non-Compliance Description**

04-02 Staff noted on Staff Records Summary did not include proof background screening clearance was received prior to working in any role that requires background screening. Staff was not in sole supervision of children. (Section 19.5, number 1) [SR]

**Comments**

Center employee was observed working without an out of state clearance and currently has a DCF letter dated 06/29/19 with an eligibility status that reads - In process. The staff member has been employed since 07/19/19.

Due Date 03/04/2020

Violation Level Class 2 - Technical Support

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

07. Enrollment Information: Section 5 Compliance

08. Health Exam: Section 5.01 Compliance

**Compliance Comments**

Random Sample

09. Immunizations: Section 5.01 Compliance

**Compliance Comments**

Random Sample

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	Compliance

#### DISCIPLINE

18. Discipline: 1.06	Compliance
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#### 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

2 staff with 19 children age 3-4

2 staff with 6 children age 0-12 months

2 staff with 7 children age 1-2

2 staff with 16 children age 2-3

2 staff with 16 children age 4-5, VPK

2 staff with 17 children age 4-5, VPK

Plus Director and cook

#### 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	Compliance
31. Bedding Material: Section 2.04; 6.03	Compliance
32. Infant Play Space: Section 2.01; 2.02; 2.03	Compliance
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

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

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
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Compliance Comments



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**49. Fire Drill: Section 2.07; 5.07** **Compliance**

Compliance Comments

02/06/20

**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**

Compliance Comments

10/07/19

**FOOD SERVICE**

**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**

Compliance Comments

Food is provided by center - Lunch prep. observed

**57. Infant Meal Supervision: Section 4.06** **Compliance**

**58. Bottles Labeled: Section 4.06** **Compliance**

**59. Personnel: Section 4.08; 4.09** **Compliance**

**60. Health and Sanitation: Section 4.10** **Compliance**

**TRANSPORTATION**

**61. Procedures: Section 7.06; 7.07** **Compliance**

**62. Drivers Requirements: Section 7.02** **Compliance**

**63. Proof of Insurance: Section 7.02** **Compliance**

**64. Capacity/Restraints: Section 7.03; 7.04** **Compliance**

**65. Mechanics Inspection: Section 7.02** **Compliance**

**66. Communication Device: Section 7.05** **Compliance**

**ADMINISTRATIVE**

**67. Administrative: Section 9; 10.01; 10.02; 11.02** **Compliance**



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**68. License: Section 9; 10**

**Compliance**

**OTHER**

**69. Other: Section 1.01; 5.02; 6.01; 10.01**

**Compliance**

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**Received by:** Anthony Harvin  
**Date:** 03/04/2020

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**Inspected by:** Lisa Madison  
**Date:** 03/04/2020