



Family Day Care Home Information

Name: Mack Family Day Care Home
ID Number: F07FL0043
Address: 113 Rickenbacker Dr, Palm Coast FL 32164-6530
Phone Number: (386) 437-6375 **Capacity:** 10
Owner/Director/Staff Responsible: Janet Mack

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Renewal **Date:** 03/04/2020 **Arrival/Departure Time:** 10:23 AM to 12:15 PM
Staff Present: 1 **Children Present:** 6 **Onsite Visit:** Yes
 [School Readiness Inspection]

INSPECTION CHECKLIST

LICENSED FAMILY

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| 01. Licensed Capacity/ Ratio 402.302(8), F.S. (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12) | Compliance |
| 02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17) | Compliance |
| 03. Transportation FDCH/LFCCH Handbook, Section 2.4 (Form OEL-SR-6206, Section 4 Supervision, Page 13),(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15) | Not Applicable |

Not Applicable Comments

This Provider does not transport. However, Counselor gave the Provider the updated transportation fact sheet and sample roster for informational purposes.

STAFFING REQUIREMENTS

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| 04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 3.1 (Form OEL-SR-6206, Section 1 Operators, Page 10) | Compliance |
| 05. Substitute FDCH/LFCCH Handbook, Section 3 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11) | Compliance |
| 06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13) | Compliance |
| 07. Staff Training FDCH/LFCCH Handbook, Section 5 (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35) | Compliance |

Compliance Comments

The Provider has completed the 10 hours of annual in service training for the Licensing year. The in services included: Annual Child Care Food Program training (2hrs); Mathematical Thinking for Early Learners (5hrs); and Opening a Family Child Care Program (3hrs).

The Provider was given the information regarding the Trauma Informed Care training.

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| 08. Supervision FDCH/LFCCH Handbook, Section 6 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13)(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages | Compliance |
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HEALTH REQUIREMENTS

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| 09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21) | Compliance |
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10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 10 Equipment and Furnishings, Pages 21-22)	Compliance
15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8 (Form OEL-SR-6206, Section 9.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 19-20 and Section 11.4 Bedding and Linens, Pages 23-24)	Compliance
17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Compliance
19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety,	Compliance
20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)(Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Compliance
21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16 (Form OEL-SR-6206, Section 9.6 - Bathrooms and Sinks, Page 20, Section 11.2 - Handwashing, Page 23, and Section 11.3 - Diapering, Page 23)(Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)	Compliance
22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)	Compliance
23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Compliance
24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Compliance
25. Emergency Information FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance



26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28) Compliance

27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28) Compliance

Compliance Comments

Counselor performed a fire drill with the Provider today. There were 6 children and 2 adults present.

28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26) Compliance

29. Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Monitored

Not Monitored Comments

The Provider reported that there are no children currently on medication at this time.

30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29) Not Applicable

CHILDREN'S RECORDS

31. Immunization Records FDCH/LFCCH Handbook, Section 8.1 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance

Compliance Comments

32. Health Records FDCH/LFCCH Handbook, Section 8.2 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance

Compliance Comments

Reviewed 6 children's records.

33. Enrollment Information FDCH/LFCCH Handbook, Section 8.3 & 8.4 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38) Compliance

Compliance Comments

Reviewed 6 children's records.

ENFORCEMENT

34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40) Compliance

35. Child Safety FDCH/LFCCH Handbook, Section 9.2 (Form OEL-SR-6206, Section 20 Child Safety, Page 40) Compliance

SCHOOL READINESS

36. Planned Activities (Form OEL-SR-6206 Section 6 Planned Activities, Page 16) Compliance



Name: Mack Family Day Care Home **License #:** F07FL0043

Address: 113 Rickenbacker Dr, Palm Coast FL 32164-6530

Type: Renewal **Date:** 03/04/2020

Counselor Comments

The Provider is aware of the Ryla Wilson Act and the Distracted Adult notification requirements. The Provider will have all enrolled children's parents sign the Distracted Adult notification forms during the month of April and September.

The Department of Children and Families, Office of Child Care Regulation has completed the rule promulgation process for Family Day Care Home and Large Family Child Care Home Standards, Chapter 65C-20, Florida Administrative Code. The new rule language became effective on June 12, 2019. Please be advised that your home will be monitored using the new standards during your next licensing routine or renewal inspection whichever inspection type is due next based on your license expiration date. To access the new rule language visit the following link: <https://www.flrules.org/gateway/ChapterHome.asp?Chapter=65C-20>

Received by: Janet Mack
Date: 03/04/2020

Inspected by: Paige Berse
Date: 03/04/2020