



Family Day Care Home Information

Name: RODRIGUEZ-PEREZ, VIVIAN
 ID Number: F13HI0275 / FHC432994
 Phone Number: (813) 981-0661 Capacity: 10
 Owner/Director/Staff Responsible: Vivian Rodriguez Perez

Inspection Information

Type: Renewal Date: 03/10/2020 Arrival/Departure Time: 02:44 PM to 03:51 PM
 Staff Present: 1 Children Present: 6 Age Range: 0-13

INSPECTION CHECKLIST

PERSONNEL

01. Abuse Statement: Section 1.01 and 5.03	Compliance
<u>Compliance Comments</u>	
3/10/2022	
02. First Aid Certification: Section 3.01	Compliance
<u>Compliance Comments</u>	
3/10/2022	
03. Infant/Child CPR: Section 3.01	Compliance
<u>Compliance Comments</u>	
3/10/2022	
04. Screening Requirements: Section 1.01	Compliance
05. FCCH 30 Hour Course: Section 1.02	Compliance

TRAINING/EDUCATION

06. Early Literacy Course: Section 1.02	Compliance
07. In-Service Training: Section 1.02	Compliance
<u>Compliance Comments</u>	
18	
08. Substitutes: Section 1.02 and 3.01	Compliance
<u>Compliance Comments</u>	
CPR and First Aid Expire:	
Elsa Tejada 7/5/2020	
09. Personnel Records: 3, 1.02 & 5.03	Compliance

NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01	Compliance
11. Bed/Crib/Cot: Section 6.03 and 6.04	Compliance
12. Rechargeable Flashlight: Section 6.01	Compliance



13. Operational: Section 6.01	Compliance
<u>Compliance Comments</u>	
No night time children enrolled at this time	

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	Compliance
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
<u>Compliance Comments</u>	
Birds	

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: 2- 1 year old's, 3- 2 year old's and 1- 4 year old	
Present: 2- 1 year old's, 3- 2 year old's and 1- 4 year old	
29. Special Needs Children: Section 1.06	Not Applicable

INDOOR FACILITIES

30. General Requirements: Section 2.01 and 2.08	Compliance
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31. Firearms Locked / Ammunition Locked Separately: Section 2.01	Not Applicable
<u>Not Applicable Comments</u>	
No firearm in the home, per provider	
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	Not Applicable
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>	
3/2020	
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

Compliance Comments

2/11/2020

54. Fire Drill: Section 5.07 Compliance

Compliance Comments

Conducted 2 adults and 6 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: 40

Freezer: 0

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 Not Applicable

68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06 Not Applicable

69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c) Not Applicable



70. Permission to Transport/Field Trips: Section 7.03 and 7.04	Not Applicable
71. Child Restraint Devices: Section 7.02	Not Applicable
72. Emergency Information: Section 7.05	Not Applicable

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

Compliance 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).

Received by: Vivian Rodriguez Perez
Date: 03/10/2020

Inspected by: Yesenia Rodriguez
Date: 03/10/2020