



## Large Family Day Care Information

**Name:** Little Caterpillar Childcare Home  
**ID Number:** L20CH0005  
**Address:** 3649 Brooklyn Ave, Port Charlotte FL, 33952-8405  
**Phone Number:** (941) 759-3672 **Capacity:** 12  
**Owner/Director/Staff Responsible:** Thomas Anna Arnold

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Renewal **Date:** 03/17/2020 **Arrival/Departure Time:** 12:50 PM to 02:11 PM  
**Staff Present:** 2 **Children Present:** 6 **Onsite Visit:** Yes  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### LARGE FAMILY

<b>01. Licensed Capacity/Ratio 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.2.2 (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
2:6 Children ages 2 - 4 Years.	
<b>02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17)</b>	<b>Compliance</b>
<b>03. Transportation FDCH/LFCCH Handbook, Section 2.4 (Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15))</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
This home does not provide transportation services.	
<b>04. Planned Activities FDCH/LFCCH Handbook, Section 2.5 (Form OEL-SR-6206 Section 6 Planned Activities, Page 16)</b>	<b>Compliance</b>
<b>05. Operator/Advertising 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 &amp; 3.1 (Form OEL-SR-6206, Section 1 Operators, Page 10),(Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35)</b>	<b>Compliance</b>
<b>06. Employee and Substitute Requirements FDCH/LFCCH Handbook, Section 3 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11)</b>	<b>Compliance</b>
<b>07. 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)</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
4 background screening records reviewed.	
<b>08. 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)</b>	<b>Compliance</b>
<b>09. 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)</b>	<b>Compliance</b>

#### HEALTH REQUIREMENTS



<b>10. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
<u>Compliance Comments</u> 1 record reviewed for Roxy the dog. Vaccination good until 2/23/2022.	
<b>11. Toxic, Hazardous Materials and Harmful Items FDCH/LFCCH Handbook, Section 7.2 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
<b>12. Smoking on Premises FDCH/LFCCH Handbook, Section 7.3 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Not Applicable</b>
<b>13. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Not Applicable</b>
<b>14. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
<b>15. Outdoor Time, Fencing, and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
<b>16. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Not Applicable</b>
<b>17. 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)</b>	<b>Compliance</b>
<b>18. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
<b>19. 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)</b>	<b>Compliance</b>
<b>20. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 &amp; 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,</b>	<b>Compliance</b>
<b>21. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 &amp; 7.14 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)</b>	<b>Compliance</b>
<u>Compliance Comments</u> The USDA food program is provided.	
<b>22. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 &amp; 7.16 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23)</b>	<b>Compliance</b>
<b>23. Individual Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)</b>	<b>Compliance</b>
<b>24. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)</b>	<b>Compliance</b>



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25. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Compliance
26. Emergency Information FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
27. Emergency Procedures and Notifications FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
28. 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
<u>Compliance Comments</u>	
Fire drill was completed on 2/28/2020 with 2 staff and 11 children.	
29. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Compliance
30. Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Applicable
31. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Applicable

#### CHILDREN'S RECORDS

32. Immunization Records FDCH/LFCCH Handbook, Section 8.1 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
33. Health Records FDCH/LFCCH Handbook, Section 8.2 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
34. Enrollment Information/ Daily Attendance FDCH/LFCCH Handbook, Section 8.3 & 8.4 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
<u>Compliance Comments</u>	
There are 13 children enrolled. All 13 children's files were reviewed.	

#### ENFORCEMENT

35. 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),(Form OEL-SR-6206, Section 20 Child Safety, Page 40)	Compliance
36. Child Safety FDCH/LFCCH Handbook, Section 9.2 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40),(Form OEL-SR-6206, Section 20 Child Safety, Page 40)	Compliance



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**Received by:** Thomas Anna Arnold

**Date:** 03/17/2020

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**Inspected by:** Ileana Nodal

**Date:** 03/17/2020