



8900 N ARMENIA SUITE 210
TAMPA, FL 33604
(813) 903-3412
Fax: (813) 903-3422

Family Day Care Home Information

Name: FIELDS, LISA M. Number: FTA2302
 Address: Confidential Information Capacity: 10
 Owner: LISA M. FIELDS FAMILY CHILD CARE HOME

Inspection Information

Type: Routine Date: 12/30/2008 Arrival/Departure: 11:15 AM to 12:15 PM
 Age Range: 0-5

INSPECTION CHECKLIST

PERSONNEL

Abuse Statement: Section 1.01 and 5.03 Compliance
First Aid Certification: Section 3.01 Compliance
 Operator Expire Date - 11/14/2009
Infant/Child CPR: Section 3.01 Compliance
 Operator Expire Date - 01/16/2009
Screening Requirements: Section 1.01 Compliance
FCCH 30 Hour Course: Section 1.02 Compliance
 Operator Completed - 11/11/1999

TRAINING/EDUCATION

Early Literacy Course: Section 1.02 Compliance
 Literacy Completion Date - 08/03/2004
In-service Training: Section 1.02 Compliance
 Hours Completed - 0 hrs
Substitutes: Section 1.02 and 3.01 Compliance
 3 Hours Fundamentals of Child Care -
 30 Hours Family Child Care - 05/22/2002
 5 Hours Early Literacy -
 CPR Expiration Date -
 First Aid Expiration Date - 12/06/2009
Personnel Records: Section 5.03 Compliance

NIGHTTIME CARE

Approved: Section 2.04 and 6.01 Not Applicable
Bed/Crib/Cot: Section 6.03 and 6.04 Not Applicable
Rechargeable Flashlight: Section 6.01 Not Applicable
Operational: Section 6.01 Not Applicable
 Operating Now -
 Occasional -
 Agency Notified -

ADMISSION & RECORDS

Enrollment Information: Section 5. and 5.02 and 5.10 Compliance
Health Examination: Section 5.01 Compliance
Immunizations: Section 5.01 Compliance



Family Day Care Home Information

Name: FIELDS, LISA M.

Number: FTA2302

Address: Confidential Information

INSPECTION CHECKLIST (Continued)

- Authorized Medical Treatment: Section 3.04 Compliance
- Medication/Medication Records: Section 3.07 and 5.04 Not Applicable
- Discipline Statement: Section 1.04 Compliance
- "Know Your Child's FCCH": Section 5.02 Compliance
- Unusual Incidents/Accidents: Section 3.03 and 5.06 Not Applicable
- Activity Plan: Section 5.09 Compliance
- Notification of Smoker in Household: Section 2.01 Not Applicable
- Pet Immunization: Section 2.08 Compliance

Pet Name	Type of Animal	Pet Expiration Da
Bully	Dog	01/26/2009
Angel	Dog	05/11/2009
Lucky	Cat	01/26/2009
Stevie	Cat	11/30/2011
Snowball	Cat	10/18/2009
2 Turtles		

SUPERVISION

- Adequate: Section 1.06, 2.03 and 2.05 Compliance
- Age Appropriate Discipline: Section 1.04 Compliance
- Staff/Child Ratio: Section 1.05 Compliance

Age	Enrollment	Present
1	3	2
2	3	2
Total Enrollment: 6		otal Present: 4

- Special Needs Children: Section 1.06 Not Applicable

INDOOR FACILITIES

- General Requirements: Section 2.01 and 2.08 Compliance
- Firearms Locked / Ammunition Locked Separately: Section 2.01 Not Applicable
- Play Space - Clean/Safe/Adequate: Section 2.02 Compliance
- Equipment/Toys - Safe/Appropriate/Adequate: Section 2.09 Compliance
- Diaper Changing Facility: Section 2.08 Compliance
- Napping Space: Section 2.04 Compliance
- Cribs/Playpens: Section 2.04 Compliance
- Bedding Material: Section 2.04 Compliance
- Isolation Area: Section 3.05 Compliance
- Drinking Water Availability: Section 2.08 Compliance
- Well Water: Section 2.08 Not Applicable
- Expiration Date -



Family Day Care Home Information

Name: FIELDS, LISA M.

Number: FTA2302

Address: Confidential Information

INSPECTION CHECKLIST (Continued)

TOILET & BATH FACILITY

Cleanliness: Section 2.05 and 2.08	Compliance
Supplies: Section 2.05	Compliance
Operation: Section 2.05	Compliance
Child Access - Sinks/Toilets: Section 2.05	Compliance
General Safety: Section 2.01	Compliance

OUTDOOR

Playground - Clean/Safe/Adequate: Section 2.03	Compliance
Equipment/Toys - Safe: Section 2.03 and 2.09	Compliance
Equipment/Toys - Suitable/Sufficient: Section 2.09	Compliance
Pool/Spa - Locked: Section 2.03	Not Applicable
Swimming Supervision: Section 1.07	Not Applicable
Water Safety Course Completed -	
Drowning Emergency Plan Approved -	
Water Hazard - Locked: Section 2.03	Not Applicable

FIRE & EMERGENCY

Fire Inspection: Section 2.01	Compliance
Date - 06/05/2008	
Fire Drill: Section 5.07	Compliance
Working Phone with Emergency Numbers: Section 2.07	Compliance
Address/Directions to Home Posted: Section 2.07	Compliance
Evacuation Plan: Section 5.08	Compliance
First Aid Emergency Supplies: Section 3.02	Compliance

FOOD SERVICE

Menus Planned & Available: Section 4.05	Compliance
Food Quantity/Quality: Section 4.01 and 4.03	Not Inspected
Infant Meal Supervision: Section 4.06	Not Applicable
Alternate Nutrition Plan: Section 4.02 and 4.04	Compliance
General Safety/Sanitation: Section 4.07, 4.08 and 4.09	Compliance
Food Storage Temperature: Section 4.10	Compliance
Temperature - 35 F	
Stove Gated: Section 2.01	Compliance
No Animals in Kitchen: Section 2.08	Compliance

TRANSPORTATION

Valid Driver's License: Section 7.01	Not Inspected
Operator Expire Date -	



Family Day Care Home Information

Name: FIELDS, LISA M.

Number: FTA2302

Address: Confidential Information

INSPECTION CHECKLIST (Continued)

Current Insurance/Vehicle Inspection: Section 7.01 and 7.06	Not Inspected
Permission to Transport/Field Trips: Section 7.03 and 7.04	Not Inspected
Child Restraint Devices: Section 7.02	Not Inspected
Emergency Information: Section 7.05	Not Inspected

ADMINISTRATION

Parental Access: Section 1.08	Compliance
Inspections - Allow Access: Section 8.04	Compliance
Misrepresentation by Act or Omission: Section 3, 7, 8.02, and 8.03	Compliance
License and Inspection Forms Posted: Section 8.02 and 8.04	Compliance
Licensing Procedures: Section 8.02	Compliance

Confidential Information

Received by: Lisa M. Fields

Date: 12/30/2008

Confidential Information

Inspected by: Isabel Alcantara