



8900 N. Armenia Ave Suite 210
Tampa, FL 33604
(813) 272-6487
Fax: (813) 903-3422

Family Day Care Home Information

Name: FIELDS, LISA M. Number: FTA2302
 Address: Confidential Information Capacity: 6
 Owner: LISA M. FIELDS FAMILY CHILD CARE HOME

Inspection Information

Type: Routine Date: 12/17/2009 Arrival/Departure: 10:45 AM to 11:23 AM
 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 - 11/30/2012
Infant/Child CPR: Section 3.01 Compliance
 Operator Expire Date - 12/31/2010
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 - 0hrs.
Substitutes: Section 1.02 and 3.01 Compliance
 3 Hours Fundamentals of Child Care - 05/26/1999
 30 Hours Family Child Care - 05/22/2002
 5 Hours Early Literacy - 08/03/2004
 CPR Expiration Date - 12/31/2010
 First Aid Expiration Date - 12/31/2012
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



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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 | 02/01/2012 |
| Angel | Dog | 05/09/2012 |
| Lucky | Cat | 02/01/2012 |
| Stevie | Cat | 11/30/2011 |
| Snowball | Cat | 11/18/2012 |
| Genius | Turtle | |
| Genius | Turtle | |

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 | 1 | 1 |
| 1 | 2 | 1 |
| 2 | 1 | 1 |
| 3 | 2 | 2 |
| Total Enrollment: 6 | | otal Present: 5 |

- 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



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| | |
|--|----------------|
| Drinking Water Availability: Section 2.08 | Compliance |
| Well Water: Section 2.08 | Not Applicable |
| Expiration Date - | |

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 | Compliance |
| 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 - 06/15/2009 | |
| 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 Inspected |
| 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 - 40F | |
| Stove Gated: Section 2.01 | Compliance |
| No Animals in Kitchen: Section 2.08 | Compliance |



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TRANSPORTATION

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

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Received by: Lisa Fields

Inspected by: Lourdes Chandler

Date: 12/17/2009