



3110 Clay Mangum Lane  
Tampa, FL 33618  
(813) 264-3925  
Fax: (813) 264-2118

**Family Day Care Home Information**

Name: FIELDS, LISA M. ID Number: FTA230280  
 Address: Confidential Information Capacity: 6  
 Owner: LISA FIELDS FAMILY CHILD CARE HOME

**Inspection Information**

Type: Routine Date: 02/19/2013 Arrival/Departure: 10:15 AM to 10:58 AM  
 Age Range: 0-5yr

**INSPECTION CHECKLIST**

**PERSONNEL**

**Abuse Statement: Section 1.01 and 5.03** . . . . . Compliance  
**First Aid Certification: Section 3.01** . . . . . Compliance  
 Operator Expire Date - 12/07/2014  
**Infant/Child CPR: Section 3.01** . . . . . Compliance  
 Operator Expire Date - 12/07/2014  
**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** . . . . . Not Inspected  
 Hours Completed -  
**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 - 08/30/2004  
 CPR Expiration Date - 12/07/2014  
 First Aid Expiration Date - 12/07/2014  
**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 Date |
|----------|----------------|---------------------|
| Billy    | Dog            | 01/28/2015          |
| Angel    | Dog            | 05/13/2015          |
| Lucy     | Cat            | 11/27/2014          |
| Snowball | Cat            | 10/28/2015          |

**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          | 2                |
| 2                   | 1          | 0                |
| 4                   | 2          | 0                |
| Total Enrollment: 6 |            | Total Present: 3 |

- 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 -



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INSPECTION CHECKLIST (Continued)

TOILET & BATH FACILITY

Table with 2 columns: Inspection Item and Status. Items include Cleanliness, Supplies, Operation, Child Access, and General Safety, all marked as Compliance.

OUTDOOR

Table with 2 columns: Inspection Item and Status. Items include Playground, Equipment/Toys, Pool/Spa, Swimming Supervision, and Water Hazard, with statuses ranging from Compliance to Not Applicable.

FIRE & EMERGENCY

Table with 2 columns: Inspection Item and Status. Items include Fire Inspection, Fire Drill, Working Phone, Address/Directions, Evacuation Plan, and First Aid Emergency Supplies, all marked as Compliance.

FOOD SERVICE

Table with 2 columns: Inspection Item and Status. Items include Menus Planned, Food Quantity, Infant Meal Supervision, Alternate Nutrition Plan, General Safety, Food Storage Temperature, Stove Gated, and No Animals in Kitchen, with statuses ranging from Compliance to Not Inspected.

TRANSPORTATION

Table with 2 columns: Inspection Item and Status. Item: Valid Driver's License, Status: Not Inspected.



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**INSPECTION CHECKLIST (Continued)**

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

**ADMINISTRATION**

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

Confidential Information

Received by: Lisa Fields

Date: 02/19/2013

Confidential Information

Inspected by: Yesenia Rodriguez