

HILLSBOROUGH COUNTY OFFICE OF CHILD CARE LICENSING
8900 N. ARMENIA AVENUE
SUITE 210
TAMPA, FLORIDA 33604
PHONE: 272-6487
FAX: 903-3422

FAMILY CHILD CARE HOME INSPECTION FORM

Inspection Type Routine			Date/Time 01/10/2007 12:50 PM to 01:50 PM
Name of Provider FIELDS, LISA M.		ID Number FTA230280	
Address		Phone 813-353-0957	
Director/Operator	Age Range 0-13	Night Care NO	Hours of Operation 07:00 AM - 06:00 PM

PERSONNEL

Abuse Statement: Section 1.01 and 5.03	Compliance
First Aid Certification: Section 3.01 Operator-Expire Date - 11/14/2009	Compliance
Ordinance / Rules & Regulations	
Infant/Child CPR: Section 3.01 Operator Expire Date - 02/28/2007	Compliance
Screening Requirements: Section 1.01	Compliance
FCCH 30 Hour Course: Section 1.02 Operator-Completed - 11/11/1999	Compliance
Early Literacy Course: Section 1.02 Literacy Completion Date -08/03/2004	Compliance
In-service Training: Section 1.02 Hours Completed - 0 hrs	Compliance
Substitutes: Section 1.02, 3.01 and 10.06 3 Hours Fundamentals of Child Care -- 5 Hours Early Literacy --08/03/2004 First Aid Expiration Date --04/09/2007	Compliance 30 Hours Family Child Care --05/22/2002 CPR Expiration Date --04/22/2008
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 Operating Now - Occasional -	Not Applicable Agency Notified -

ADMISSION & RECORDS KEEPING

Enrollment Information: Section 5. and 5.02 and 5.10	Compliance
Health Examination: Section 5.01	Compliance
Immunizations: Section 5.01	Compliance
Authorized Medical Treatment: Section 3.04	Compliance
Medication/Medication Records: Section 3.07 and 5.04	Not Applicable

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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

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	Enrolled	Present
<1	3	3
1	2	2
3	1	1
Total	6	6

Special Needs Children: Section 1.06 Not Applicable

PHYSICAL FACILITIES INDOOR

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

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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 Not Applicable

Water Hazard - Locked: Section 2.03 Not Applicable

Swimming Supervision: Section 1.07 Not Applicable
 Drowning Emergency Plan Approved - Water Safety Course Completed -

FIRE EMERGENCY

Fire Inspection: Section 2.01 Compliance
 Date - 06/13/2006

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

NUTRITION/FOOD PREPARATION/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

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General Safety/Sanitation: Section 4.07, 4.08 and 4.09 Compliance

Food Storage Temperature: Section 4.10 Compliance
Temperature - 40

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 -
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

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

Parental Access: Section 1.08 Compliance

Licensing Procedures: Section 8.02 Compliance

I have read and understand the contents of this form.

Person in Charge: _____ Lisa M. Fields

Inspector: _____ Isabel Alcantara