



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: FTA23028
 Address: Confidential Information Capacity: 6
 Owner: LISA M. FIELDS FAMILY CHILD CARE HOME

Inspection Information

Type: Renewal Date: 07/03/2008 Arrival/Departure: 03:00 PM to 04:00 PM
 Age Range: 0-13

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 - 34 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 - 12/06/2008
 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



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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

Table with 3 columns: Pet Name, Type of Animal, Pet Expiration Date. Rows include Bully (Dog), Angel (Dog), Lucky (Cat), Stevie (Cat), Snowball (Cat), and 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

Table with 3 columns: Age, Enrollment, Present. Rows for ages <1, 1, and 2, plus a total enrollment and total present row.

- 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



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INSPECTION CHECKLIST (Continued)

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
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 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 - 40 F
Stove Gated: Section 2.01 Compliance
No Animals in Kitchen: Section 2.08 Compliance



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INSPECTION CHECKLIST (Continued)

TRANSPORTATION

Valid Driver's License: Section 7.01	Compliance
Operator Expire Date - 04/12/2009	
Current Insurance/Vehicle Inspection: Section 7.01 and 7.06	Compliance
Comments	
Effective date 08/19/07	
Permission to Transport/Field Trips: Section 7.03 and 7.04	Compliance
Child Restraint Devices: Section 7.02	Compliance
Emergency Information: Section 7.05	Compliance

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

Confidential Information

Received by: Lisa M. Fields

Inspected by: Isabel Alcantara

Date: 07/03/2008