

**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 <b>Renewal</b>			Date/Time <b>06/28/2007 03:40 PM to 04:25 PM</b>
Name of Provider <b>FIELDS, LISA M.</b>		ID Number <b>FTA230280</b>	
Address		Phone <b>813-353-0957</b>	
Director/Operator	Age Range <b>0-5</b>	Night Care <b>NO</b>	Hours of Operation <b>07:00 AM - 06:00 PM</b>

**PERSONNEL**

Abuse Statement: Section 1.01 and 5.03	Compliance
First Aid Certification: Section 3.01 Operator-Expire Date - 11/14/2009	Compliance
<b>Ordinance / Rules &amp; Regulations</b>	
Infant/Child CPR: Section 3.01 Operator Expire Date - 01/16/2009	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 - 32 hrs completed	Compliance
Substitutes: Section 1.02, 3.01 and 10.06 3 Hours Fundamentals of Child Care -- 5 Hours Early Literacy -- First Aid Expiration Date --12/06/2009	Compliance  30 Hours Family Child Care --05/22/2002 CPR Expiration Date --12/06/2008
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	1	1
1	3	3
4	1	1
Total	5	5

Special Needs Children: Section 1.06	Not Applicable
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**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 - 06/11/2007

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

