



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

Family Day Care Home Information

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

Inspection Information

Type: Renewal Date: 06/12/2012 Arrival/Departure: 10:07 AM to 10:45 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 - 11/30/2012
Infant/Child CPR: Section 3.01 Compliance
 Operator Expire Date - 12/31/2012
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 - 15+
Substitutes: Section 1.02 and 3.01 Compliance
 3 Hours Fundamentals of Child Care - 05/26/1999
 30 Hours Family Child Care -
 5 Hours Early Literacy - 06/14/2011
 CPR Expiration Date - 12/31/2012
 First Aid Expiration Date - 11/30/2012
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
Billy	Dog	01/28/2015
Angel	Dog	05/13/2015
Lucky & Stevie	Cat	09/25/2012
Snowball	Cat	11/08/2012
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	4	4
3	2	1
4	1	1
Total Enrollment: 7		otal Present: 6

- 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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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	Noncompliance
Date - 06/07/2011	
Comments	
<u>The Family Child Care Home had no proof of an approved current annual fire inspection.</u>	
Due Date: 06/26/2012	
Ordinance/Rules and Regulation	
2.01(2) All Family Child Care Homes shall conform to all state and local building, zoning, fire safety codes and regulations within this jurisdiction, as applicable. Annually, every Family Child Care Home shall provide written documentation verifying their compliance with the applicable fire codes to the Local Licensing Agency.	
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



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INSPECTION CHECKLIST (Continued)

- 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** Compliance
Operator Expire Date - 04/12/2017
- Current Insurance/Vehicle Inspection: Section 7.01 and 7.06** Compliance
- 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 Fields

Inspected by: Yesenia Rodriguez

Date: 06/12/2012