



3110 Clay Mangum
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: Routine Date: 10/10/2011 Arrival/Departure: 03:56 PM to 04:20 PM
Age Range: 0-13y

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 Not Inspected
Hours Completed -
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 Compliance
Bed/Crib/Cot: Section 6.03 and 6.04 Compliance
Rechargeable Flashlight: Section 6.01 Compliance
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



Family Day Care Home Information

Name: FIELDS, LISA M.

Number: FTA2302

Address: Confidential Information

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 Compliance
- 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	02/01/2012
Angel	Dog	05/09/2012
Lucky	Cat	02/01/2012
Stevie	Cat	11/30/2011
Snowball	Cat	11/11/2012
Genius & Jenius	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

Age	Enrollment	Present
<1	1	1
2	2	1
3	2	1
Total Enrollment: 5		otal 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



Family Day Care Home Information

Name: FIELDS, LISA M.

Number: FTA2302

Address: Confidential Information

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 - 06/07/2011
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
Stove Gated: Section 2.01 Compliance
No Animals in Kitchen: Section 2.08 Compliance



Family Day Care Home Information

Name: FIELDS, LISA M.

Number: FTA2302

Address: Confidential Information

INSPECTION CHECKLIST (Continued)

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

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: 10/10/2011