



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: Routine Date: 02/03/2012 Arrival/Departure: 10:30 AM to 11:10 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** . . . . . 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** . . . . . 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 . . . . . 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	01/28/2015
Angel	Dog	05/09/2012
Lucky & Stevie	Cat	09/25/2012
Snowball	Cat	11/08/2012
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
1	1	1
2	1	1
3	3	2
Total Enrollment: 6		otal Present: 5

- 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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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 - 39
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 . . . . .	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

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Received by: Lisa Fields

Inspected by: Yesenia Rodriguez

Date: 02/03/2012