



Family Day Care Home Information

Name: FIELDS, LISA M.
 ID Number: F13HI0403 / FTA230280
 Address: 3130 W Powhatan Ave, Tampa FL, 33614-5957
 Phone Number: (813) 353-0957 Capacity: 6
 Owner/Director/Staff Responsible: Lisa M. Fields

Inspection Information

Type: Routine Date: 12/23/2020 Arrival/Departure Time: 09:15 AM to 10:05 AM
 Staff Present: 1 Children Present: 4 Age Range: 0-13

INSPECTION CHECKLIST

PERSONNEL

01. Abuse Statement: Section 1.01 and 5.03	Compliance
<u>Compliance Comments</u>	
12/31/22	
02. First Aid Certification: Section 3.01	Compliance
<u>Compliance Comments</u>	
12/31/22	
03. Infant/Child CPR: Section 3.01	Compliance
<u>Compliance Comments</u>	
12/31/22	
04. Screening Requirements: Section 1.01	Compliance
05. FCCH 30 Hour Course: Section 1.02	Compliance
<u>Compliance Comments</u>	
11/11/99	

TRAINING/EDUCATION

06. Early Literacy Course: Section 1.02	Compliance
<u>Compliance Comments</u>	
8/3/04	
07. In-Service Training: Section 1.02	Not Inspected
08. Substitutes: Section 1.02 and 3.01	Compliance
<u>Compliance Comments</u>	
Amber:	
First Aid/CPR: 12/31/22	
09. Personnel Records: 3, 1.02 & 5.03	Compliance

NIGHTTIME CARE

10. Approved: Section 2.04 and 6.01	Not Applicable
11. Bed/Crib/Cot: Section 6.03 and 6.04	Not Applicable
12. Rechargeable Flashlight: Section 6.01	Not Applicable



13. Operational: Section 6.01 Not Applicable

ADMISSIONS & RECORDS

14. Enrollment Information: Section 5 and 5.02 and 5.10 Compliance

15. Health Examination: Section 5.01 and 5.03 Compliance

16. Immunizations: Section 5.01 Compliance

17. No Emergency Medical Authorization Compliance

18. Medication/Medication Records: Section 3.07 and 5.04 Compliance

19. Discipline Statement: Section 1.04 Compliance

20. Know Your Childs FCCH': Section 5.02 Compliance

21. H1N1 Information: Section 5.02 Compliance

22. Unusual Incidents/Accidents: Section 3.03 and 5.06 Not Applicable

23. Activity Plan: Section 5.09 Compliance

24. Notification of Smoker in Household: Section 2.01 Not Applicable

25. Pet Immunization: Section 2.08 Compliance

Compliance Comments

Dog:

Maggie: 7/1/21

Cat:

Snoball: 9/9/21

SUPERVISION

26. Adequate: Section 1.06, 2.03 and 2.05 Compliance

27. Age Appropriate Discipline: Section 1.04 Compliance

28. Staff/Child Ratio: Section 1.05 Compliance

Compliance Comments

Enrolled: 1 infant...1 one year old...1 two year...2 four year olds...1 school age... Total: 6 children

Present: 1 infant...1 one year old...2 four year olds... Total: 4 children

29. Special Needs Children: Section 1.06 Not Applicable

INDOOR FACILITIES



30. General Requirements: Section 2.01 and 2.08	Compliance
31. Firearms Locked / Ammunition Locked Separately: Section 2.01	Not Applicable
<u>Not Applicable Comments</u> Provider stated that there are no firearms in the home.	
32. Play Space - Clean/Safe/Adequate: Section 2.02	Compliance
33. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09	Compliance
34. Diaper Changing Facility: Section 2.08	Compliance
35. Health and Sanitation: Section 2.08	Compliance
36. Napping Space: Section 2.04	Compliance
37. Cribs/Playpens: Section 2.04	Compliance
38. Bedding Materials: Section 2.04	Compliance
39. Isolation Area: Section 3.05	Compliance
40. Drinking Water Availability: Section 2.08	Compliance
41. Well Water: Section 2.08	Not Applicable

TOILET & BATH FACILITY

42. Cleanliness: Section 2.05 and 2.08	Compliance
43. Supplies: Section 2.05	Compliance
44. Operation: Section 2.05	Compliance
45. Child Access Sinks/Toilets: Section 2.05	Compliance
46. General Safety: Section 2.01	Compliance

OUTDOOR

47. Playground Clean/Safe/Adequate: Section 2.03 and 2.09	Compliance
<u>Compliance Comments</u> Playground checklist was completed 11/1/2020	
48. Equipment/Toys Safe: Section 2.03 and 2.09	Compliance
49. Equipment/Toys Suitable/Sufficient: Section 2.09	Compliance
50. Pool/Spa Locked: Section 2.03	Not Applicable



51. Swimming Supervision: Section 1.07 Not Applicable

52. Water Hazard Locked: Section 2.03 Not Applicable

FIRE & EMERGENCY

53. Fire Inspection: Section 2.01 Compliance

Compliance Comments

Fire inspection was conducted 6/8/2020

54. Fire Drill: Section 5.07 Compliance

55. Working Phone with Emergency Numbers: Section 2.07 Compliance

56. Address/Directions Not Posted to Home: Section 2.07 1 Compliance

57. Evacuation Plan: Section 5.08 Compliance

58. First Aid Emergency Supplies: Section 3.02 Compliance

FOOD SERVICE

59. Menus Planned & Available: Section 4.05 Compliance

60. Food Quantity/Quality: Section 4.01 and 4.03 Not Inspected

61. Infant Meal Supervision: Section 4.06 Not Inspected

62. Alternate Nutrition Plan: Section 4.02 and 4.04 Compliance

63. General Safety/Sanitation: Section 4.07, 4.08 and 4.09 Compliance

64. Food Storage Temperature: Section 4.10 Compliance

Compliance Comments

Refrigerator: 34 degrees

Freezer: -2 degrees

65. Stove Gated: Section 2.01 Compliance

66. No Animals In the Kitchen: Section 2.08 Compliance

TRANSPORTATION

67. Valid Drivers License: Section 7.01 Not Applicable

68. Current Insurance/Vehicle Inspection: Section 7.01 and 7.06 Not Applicable

69. Transportation Log: Section 7.07 and 7.08(1) (2) (a, b &c) Not Applicable



Name: FIELDS, LISA M. License #: F13HI0403 / FTA230280
Address: 3130 W Powhatan Ave, Tampa FL, 33614-5957
Type: Routine Date: 12/23/2020

70. Permission to Transport/Field Trips: Section 7.03 and 7.04	Not Applicable
71. Child Restraint Devices: Section 7.02	Not Applicable
72. Emergency Information: Section 7.05	Not Applicable

ADMINISTRATION

73. Parental Access: Section 1.08	Compliance
74. Inspections Allow Access: Section 8.04	Compliance
75. Misrepresentation by Act or Omission: Section 3, 7, 8.02 and 8.03	Compliance
76. License and Inspection Forms Posted: Section 8.02 and 8.04	Compliance
77. Licensing Procedures: Section 8.02	Compliance

Counselor Comments

The Department of Children and Families in partnership with the Office of Early Learning is launching the Trauma Endorsement in July 2019. To earn the endorsement, you must have an active Director Credential and successfully complete the following courses: Online 5-hour DCF Trauma-Informed Care for Child Care Professionals and Instructor-led 40-hour DCF Trauma Informed Care for Child Care Program Directors. To learn more about these courses, go to <https://www.myflfamilies.com/service-programs/child-care>. You may also contact your local Training Coordinator for Circuit 6 and 13 Keneesha Parham (813) 231-1836, or the Child Care Training Information Center toll-free at 1-888-352-2842. Scholarships are available through T.E.A.C.H. toll-free 1-877-FL TEACH (358-3224).

10/21/19 6/31/21

Received by: Lisa M. Fields
Date: 12/23/2020

Inspected by: Kristan Winslow
Date: 12/23/2020