



8900 N.Armenia Avenue - Suite 210
Tampa, FL 33604
() -
Fax: (813) 903-3422

Family Day Care Home Information

Name: FIELDS, LISA M. Number: FTA2302
Address: Confidential Information Capacity: 10
Owner: LISA M. FIELDS FAMILY CHILD CARE HOME

Inspection Information

Type: Renewal Date: 06/30/2009 Arrival/Departure: 07:50 AM to 09:10 AM
Age Range: 0-5

INSPECTION CHECKLIST

PERSONNEL

Abuse Statement: Section 1.01 and 5.03 Compliance
First Aid Certification: Section 3.01 Compliance
Operator Expire Date - 11/14/2009
Infant/Child CPR: Section 3.01 Compliance
Operator Expire Date - 12/31/2010
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 - 49+
Substitutes: Section 1.02 and 3.01 Compliance
3 Hours Fundamentals of Child Care -
30 Hours Family Child Care - 05/22/2002
5 Hours Early Literacy - 08/03/2004
CPR Expiration Date - 12/31/2010
First Aid Expiration Date - 12/06/2009
Comments
Ms. Fields has a second substitute. CPR 12/31/10, first Aid 01/31/12 & 3 hours "Fundamentals for
FCCH" 05/26/99
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



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INSPECTION CHECKLIST (Continued)

- 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 Compliance
- 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
Bully	dog	02/01/2012
Angel	dog	05/09/2012
Lucky	cat	02/01/2012
Stevie	cat	11/30/2011
Snowball	cat	10/28/2009
genius	turtle	
jenius	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	3	3
3	2	2
Total Enrollment: 5		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



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INSPECTION CHECKLIST (Continued)

Drinking Water Availability: Section 2.08 Compliance
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 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 Compliance
Date - 06/15/2009
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 Noncompliance
Comments



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INSPECTION CHECKLIST (Continued)

There was no gate in place to prevent children's access to the kitchen stove.

Due Date: 07/06/2009

Ordinance/Rules and Regulation

2.01(9) If children under five (5) years of age are in care, a gate must be in place at all times to prevent the children's access to the kitchen stove. The gate may be temporarily taken down when:

- (A) the children are going through the kitchen to go to the bathroom, play room or play yard, or
(B) the children are eating, in the kitchen; or
(C) the children are engaging in special activities which must be conducted in the kitchen. (e.g. cooking, painting, etc.)

When children are in the kitchen, Child Care Personnel shall not cook on the stove or in the oven unless the children are involved in a special cooking activity. Stove burners, when not in use, must be covered with burner covers. All kitchen cabinets, drawers or closets containing toxic substances, sharp objects or anything that could pose a threat to the safety of the children must be kept locked while children are in care.

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: Maria Vizcarra

Date: 06/30/2009