

Large Family Child Care Homes

Standard Findings **(10/2019)**

Classification
Summary/Level

PERSONNEL: I

1. Screening I. A.

- 1.1/3 No Current Attestation
The Child Care Attestation of Good Moral Character for () was not completed at the time of initial screening or upon change of employers.
- 1.2/2 5 Year Rescreening
Background screening was not completed every five years after the initial screening for ().
- 1.3/3 Employment History
A five-year employment history verification was not documented and on file.
- 1.4/3 Abuse Form
The operator, substitute, employee and/or volunteer did not sign a CF-FSP 5337 Child Abuse and Neglect Reporting Acknowledgement form annually.
- 1.5/2 Required Screening
Required background screening was missing for ().
- 1.6/1 Disqualified Person in Home
A person disqualified from being in the Large family Child Care home was present.
- 1.7/2 Unscreened Person Living in Home
There was an unscreened person living in the Large Family Child Care Home.
- 1.8/2 No Central Abuse Hotline Record Search-New Household Member(s)
The Central Abuse Hotline Record Search form was not submitted for a new household member.
- 1.9/2 No Screening- 12-Year-Old Household Member
The Delinquency Screening form was not submitted for a household member who turned 12 years of age within the last 2 months.
- 1.10/1s Disqualified Person Working in Home
The record for an individual indicated the person had been arrested for and are awaiting final disposition of, have been found guilty of, regardless of adjudication, or entered a plea of nolo contendere or guilty to any offense noted in section 434.04, Florida Statute, which disqualifies the person from employment and the owner/operator failed to take appropriate action in that ().
- 1.11/1s Unscreened Individual Left Alone
An unscreened individual was left alone to supervise children in care.
- 1.12/3 Volunteer Acknowledgement Not on File
A Volunteer Acknowledgement was not on file for the volunteer(s).

- 1.13/3 Substitute Change Not Reported
The operator failed to notify the Licensing Program Office of any changes to the written substitute plan within 5 working days.
- 1.14/3 Substitute Hours Not Recorded
The operator failed to maintain written documentation for the number of hours a substitute worked in the home for the preceding 12 months
- 1.15/3 No Substitute
The operator had no written plan to provide at least one substitute, minimally 21 years old, to be available on a temporary or emergency basis.
- 1.16/3 Substitute Plan Information Incomplete
The operator's substitute plan did not include the name, address and telephone number of the designated substitute.
- 1.17/2 Substitute <21 Years Left in Charge
The substitute left in charge of the children in care was younger than 21 years of age.
- 1.18/3 Employment History Verification Not Completed
Employment history check did not include all required information including applicant's job title, description of regular duties, confirmation of employment dates, and level of job performance.
- 1.19/3 Volunteer Written Documentation
Operator failed to maintain written documentation for the number of hours a volunteer worked in the Large Family Child Care Home.
- 1.20/3 Substitute Worked over 40 Hours
The substitute worked over 40 hours per months on average over a six-month period in the same Large Family Child Care Home.
- 1.21/3 Reporting New Employee
The operator failed to report changes regarding new employee within 5 working days.
- 1.22/2 Operator Alone Out of Ratio
There was no child care personnel in addition to the operator on the premises while operating as a large family child care home.
- 1.23/2 Substitute for Employee < 18 Years of Age
The substitute for the employee on a temporary or emergency basis was not at least 18 years of age.
- 1.24/3 Employee/Contractor Roster
Operator failed to maintain a current Employee/Contractor Roster for substitutes, employees or household members in the Clearinghouse.
- 1.25/3 Provisional Hire
The operator failed to maintain a copy of the DCF email informing of the individual's eligibility for a provisional hire in the child care personnel file.
- 1.26/3 Level 2 Documentation Incomplete
Child care personnel's Level 2 documentation was incomplete in that ().

2. Smoking: I.A.

- 2.1/2 Smoking Observed-Children Present
Smoking was observed in the Large Family Child Care Home, the outdoor play area, during a field trip or in a vehicle transporting children in care.
- 2.2/3 Evidence of Smoking- Children Present
There was evidence that smoking occurred in the Large Family Child Care Home, outdoor play area, during a field trips or in a vehicle used to transport children in care.
- 2.3/3 Parents Not Informed-Smoking Occurs
The custodial parents or legal guardians of children in care were not informed in writing, by the operator that someone living in the Large Family Child Care Home smoked.

3. Child Care Water Safety: I.B.

- 3.1/2 Water Safety Course Not Completed
The operator has a swimming pool on the premises but the provider or the substitute, has not completed a Child Care Water Safety Course or its equivalent.

4. CPR Certificate: I.B.

- 4.1/3 Operator's CPR Training Expired
The operator's certification for pediatric cardiopulmonary resuscitation (CPR) was no longer current.
- 4.2/3 Substitute's CPR Training Expired
The substitute's certification for pediatric cardiopulmonary resuscitation (CPR) was no longer current.
- 4.3/2 CPR Not Done by On-Site Assessment
The online pediatric cardiopulmonary resuscitation (CPR) training did not include an on-site instructor-based skills assessment and is invalid for the individual.
- 4.4/3 Employee's CPR Training Expired
The employee's certification for pediatric cardiopulmonary resuscitation (CPR) was no longer current.
- 4.5/2 No Staff with Current CPR
The Large Family Child Care Home did not have at least one person providing care to children with a valid and current certification in pediatric cardiopulmonary resuscitation (CPR) procedures.
- 4.6/3 No Documentation of Employee's CPR
The operator did not have documented proof that the large family child care home employee completed pediatric cardiopulmonary resuscitation (CPR) certification.

5. First Aid Certificate: I.B.

- 5.1/3 Operator's First Aid Training Expired
The operator's first aid was no longer current.

- 5.2/3 Substitute's First Aid Training Expired
The substitute's first aid was no longer current.
- 5.3/3 Employee's First Aid Training Expired
The employee's first aid was no longer current.
- 5.4/2 No Staff with Current First Aid
The Large Family Child Care Home did not have at least one person providing care to children with a valid and current certification in First Aid training.

6. Training Dates/Hours: I.B.

- 6.1/3 Substitute-Early Learning Literacy and Language Development Not Taken and/or not Uploaded into the Florida Pathways
A substitute, who worked 40 hours or more a month, on average, did not have documentation to show completion of an approved five-hour early literacy and language development of children ages birth through five course, prior to caring for children and/or the documentation was not uploaded into the Florida Pathways (Registry).
- 6.2/3 In-Service Record Not Maintained
Documentation of the 10 hours of in-service training for the operator and/or employee(s) was not recorded on F-0077, In-Service Training Record.
- 6.3/3 Operator 10-Hours Annual Training Not Taken
The 10 hours of annual in-service training had not been completed by the operator between July 1-June 30 annually. These training hours were for the fiscal year that ended () when 10 hours of training was the requirement.
- 6.4/3 Substitute Over 40 Hrs.-No Training Certificate
A substitute, who worked 40 hours or more a month, on average, did not have documentation on the training transcript of the 30-clock hour Family Child Care Training course completion.
- 6.5/3 Substitute Under 40 Hrs.-6 clock-hours
A substitute, who works less than 40 hours a month on average, did not complete the DCF's 6 clock-hour Family Child Care Rules and Regulation course (or have documentation of completion of the 3 clock-hour Fundamentals of Child Care Home Rules course.) as evidenced by the DCF's training transcript.
- 6.6/3 Foster Grandparent Training
A foster grandparent working in the home failed to complete the required training.
- 6.7/3 Employee Five Hour Literacy Training and/or not Uploaded into Florida Pathways
The employee did not complete a DCF approved five-hour early literacy and language development course within 12 months of employment and/or the course documentation was not uploaded into the Florida Pathways (Registry).
- 6.8/3 Employee Annual In-Service Training
The employee did not complete the ten hours of annual in-service between July 1-June 30.
- 6.9/3 Operator – Active CDA
The operator failed to maintain and/or document an active Staff Credential Verification on the DCF training transcript.

- 6.10/3 Safe Sleep/Shaken Baby Training
The Large Family Child Care Home did not have documented proof that all child care personnel were trained and knowledgeable within 30 days of employment in safe sleep practices and shaken baby syndrome.
- 6.11/3 Fire Extinguisher Training
The Large Family Child Care Home did not have documented proof that all child care personnel were trained and knowledgeable within 30 days of employment in the use of fire extinguishers.
- 6.12/3 Substitute for Operator – 30 Clock Hours
The substitute for the operator did not complete the 30 clock-hour Family Child Care Home training as documented on the DCF transcript prior to caring for children.
- 6.13/3 Substitute for Employee – 30 Clock Hours
The substitute for the employee, who works more than 40 hours per month on average, did not complete the 30 clock-hour Family Child Care Home training as documented on the DCF training transcript prior to caring for children.
- 6.14/3 Substitute for Employee – Literacy and/or Not Uploaded into Florida Pathways
The substitute for the employee, who works more than 40 hours on average, did not have documentation to show completion of a DCF approved five-hour early literacy and language development course, prior to caring for children and/or the course documentation was not uploaded into the Florida Pathways (Registry).
- 6.15/3 Substitute for Employee
A substitute for the employee, who worked less than 40 hours a month on average, did not complete the DCF 6 clock-hour Family Child Care Rules and Regulation course (or have documentation of completion of the 3 clock-hour Fundamentals of Child Care Home Rules course.) as evidenced by the DCF training transcript.
- 6.16/3 Employee 30 Clock-Hours
The employee did not complete the 30 clock-hour Family Child Care Home training as documented on the DCF training transcript.
- 6.17/3 Employee Start Training Within 90 Days
The employee did not begin the 30 clock-hour Family Child Care Home training within 90 days of employment.
- 6.18/3 Operator – Completion of Part II
The operator did not complete the DCF's 10 clock-hour Part II module training course within 6 months of licensure as documented on the DCF training transcript.
- 6.19/2SR Training Not Complete
The operator, employee or designated substitute did not have pre-service training requirements completed within 90 days of employment or prior to unsupervised contact with or care of children.

7. Capacity: I.C.

- 7.1/2 # in Care Exceeds License Capacity
A Large Family Child Care Home may provide care for a maximum of ().
There were () children observed in care and their ages were ().

7.2/1s Over Licensed Capacity
The operator was over the licensed capacity and the circumstances pose an imminent threat to the children which could or does result in serious harm and death of a child.

8. Supervision: I.C.

8.1/2 Children Not Adequately Supervised
Children were not being adequately supervised in that ().

8.2/2 Release of Children to Unauthorized Person
A child was released to a person other than the person(s) authorized or in the manner authorized in writing by the custodial parent(s) or legal guardian(s).

8.3/1s Child Left Home Unknown
A child was not adequately supervised and left the premises of the Large Family Child Care Home without child care personnel supervision.

8.4/1s Drugs/Alcohol Use
The operator, substitute, employee or volunteer was supervising the children while using or under the influence of narcotics, alcohol, or other drugs that impair the individual's ability to provide safe child care.

8.5/3 Prolonged Child Care-Written Certification
The operator provided child care for more than 24 hours and did not have written certification from the employer of the parent/legal guardian that the parent/legal guardian works a shift of 24 hours or more.

8.6/2 Prolonged Child Care More Than 72 Hours
A child remained in care for more than 72 consecutive hours in a 7-day period.

8.7/1s Child Dropped Off at Inappropriate Location
The driver of the vehicle failed to drop the child off at the appropriate location.

8.8/1s Child Left Behind
A child was left without child care personnel supervision inside or outside the Large Family Child Care Home, in a vehicle, or behind on a field trip.

8.9/1s Inadequate Supervision-Imminent Threat
Child(ren) were no being adequately supervised in that () which posed an imminent threat to a child, and could or did result in death or serious harm to the health, safety or wellbeing of the child(ren).

8.10/2 Insufficient Supervision While Toileting or Bathing
Children did not receive supervision as required by their age or required needs while toileting or bathing.

8.11/2 Ratio Not Met During Swimming/Wading Activity
During swimming or wading, a ratio of () child care personnel for () children is required. A ratio of () child care personnel for () children was observed.

FACILITY RECORD: II

9. Identification/Enrollment: II.A.

- 9.1/2 No Enrollment Information
Enrollment information was not on file for the child(ren) and/or available for licensing to review.
- 9.2/3 Incomplete Enrollment Record
The enrollment form used by the operator was incomplete and/or did not include all required information as required on form F-0030 (04/2018)
- 9.3/3 Current Enrollment Information
The enrollment information on file was not current.
- 9.4/3 Parents Signature Selecting FCCH Provider
There was not a signed statement from the custodial parents/guardians verifying they had received the brochure "Know Your Child's Family Child Care Home".
- 9.5/3 Incorrect Form for Enrollment
The wrong form was being used for the child's enrollment/ID form.
- 9.6/3 Influenza Brochure
The Large Family Child Care Home did not maintain documentation that the parent(s) or legal guardian(s) of each child were provided information detailing the causes, symptoms, and transmission of the influenza virus annually during the months of August through September in that ().
- 9.7/3 Signed Statement Discipline/Expulsion Policy
A signed statement from the custodial parent(s) or legal guardian(s) attesting that the Large Family Child Care Home had provided their written disciplinary and expulsion policies was not on file for the child(ren).
- 9.8/3 Child Enrichment Provider
The Large Family Child Care Home did not have written consent from the custodial parent(s) or legal guardian(s) before a child participated in activities conducted by the child enrichment service provider.
- 9.9/3 Authorized Release
The name, address and phone number of persons authorized to retrieve the child was not included in the enrollment information.
- 9.10/3 Parent's Signature Selecting FCCH Provider
There was not a signed statement from the custodial parent's/guardians verifying they had received the brochure "Know Your Child's Family Child Care Home."
- 9.11/3 Daily Attendance Records Maintained for 12 Months
Daily attendance records were not maintained for 12 months and/or available for licensing to review.

9.12/3 Distracted Driver Brochure
The home did not maintain documentation that the parent(s) or legal guardian(s) of each child were provided information regarding the potential for distracted adults to fail to drop off a child and leave them in the car annually during the months of April and September in that ().

10. Emergency Medical Release: II.A.

10.1/3 No Emergency Medical Release Form
There was no notarized Emergency Medical Release form for the child(ren) enrolled.

10.2/3 Emergency Medical not Properly Completed
The Emergency Medical Release form for the child(ren) enrolled was not properly completed in that ().

10.3/3 Emergency Medical Form-Change of Legal Guardianship
There was a change in legal guardianship for the child(ren) enrolled and a new Emergency Medical Form was not completed.

11. Physical Examination: II. A.

11.1/3 Missing Student Health Examination
Child(ren) did not have a Student Health Examination/DH (Form 3040), or an equivalent health statement on file within 30 days of enrollment.

11.2/3 Student Health Examination Not Current
The Student Health Examination was no longer current.

11.3/3 No Signature of Medical Personnel
The Student Health Examination had not been completed by a person given statutory authority to perform health examinations.

11.4/3 Incomplete Health Examination Form
The health statement for the child(ren), did not contain all of the elements in the Student Health Examination/DH Form 3040 as evidenced by ().

11.5/3 Medical Records Not Returned to Parents
Medical records were not returned to the custodial parent or guardian when the child was no longer in care.

11.6/3 Emergency Care Plan
A child who has or is at an increased risk for a chronic physical, developmental, behavioral or emotional condition and requires additional services did not have a current emergency care plan included in their file.

12. Immunization Certificate: II.A.

12.1/3 No Certificate of Immunization
Child(ren) did not have a Florida Certification of Immunization (DH Form 680) or a Religious Exemption from Immunization (DH 681), on file within 30 days of enrollment.

12.2/3 Incomplete Form
The applicable part of DH Form 680, Florida Certification of Immunization, was not complete in that () was missing from the form.

12.3/3 Expired Immunization Record
The DH Form 680, Florida Certification of Immunization, was no longer current for the child(ren) enrolled.

12.4/3 Parent Notification That All Children May Not Be Immunized
The Large Family Child Care Home does not have a general statement in the parent handbook/policies to inform parents at the time of enrollment that some children in care may not have current immunizations

13. Medication records: II.A.

13.1/3 Original Container Not Provided
A medication (), was brought to the home by the custodial parent or legal guardian not in its original container.

13.2/3 Prescribed Medication Not Properly Labeled
Prescription medication, (), was not adequately labeled, in that labeling did not include the following information ().

13.3/1s Not Dispensed Per Directions-Imminent Threat
Written directions on the prescription label were not followed in that () or a child was given the wrong medication and which posed an imminent threat and could or did result in death or serious harm to the health, safety, or well-being of the child.

13.4/2 No Written Parental Permission
A prescription/non-prescription medication (), was dispensed without written authorization from the custodial parent or legal guardian.

13.5/3 Known Allergy to Medication
The child care personnel were notified of allergies or special restrictions to medication and did not maintain documentation in the child's file and post a notice with stored medication.

13.6/3 No Child-Resistant Cap
All medication did not have child-resistant caps, if applicable.

13.7/3 Information Logged Incomplete
The operator's written record for medication was incomplete as it did not include ().

13.8/2 Wrong Medication Administered
A child was given the wrong medication in that ().

13.9/3 Expired Medication Not Returned to Parent
Medication which had expired or was no longer being administered was not returned to the custodial parent or legal guardian or discarded if the child is no longer enrolled.

13.10/3 Child's File Not Documented Emergency Non-Prescription
Non-prescription medication not brought in by the custodial parent or legal guardian specifically (), was dispensed for emergency purposes and not documented in the child's file.

- 13.11/2 No Parental Permission Emergency Non-Prescription
Non-prescription medication not brought in by the custodial parent or legal guardian, specifically (), was dispensed for emergency purposes without written authorization.
- 13.12/2 No Parental Permission Emergency Non-Prescription
Non-prescription medication not brought in by the custodial parent or legal guardian, specifically (), was dispensed for emergency purposes without written authorization.
- 13.13/2 No Medical Personnel Permission Emergency Non-Prescription
The provider did not contact emergency medical personnel prior to administering emergency non-prescription medication that was not supplied by the parent or legal guardian.
- 13.14/2 Medication Accessible
Medication was not stored in a locked area or inaccessible and out of a child's reach.
- 13.15/3 Log Not Maintained for 12 Months
A child's record for medication was not maintained for a minimum of 12 months from the last day the child received the dosage.
- 13.16/2 Not Dispensed Per Directions
Written directions on the prescription label, manufacturer's label or from the child's doctor for dispensing prescription or non-prescription medication were not followed in that ().
- 13.17/2 Medication Not Given When Needed
Prescription or non-prescription medication provided for a child was not dispensed when needed in that ().
- 13.18/3 Documentation of Medication Training
Child care personnel administering medication did not have documentation of education on proper administration procedures.
- 13.19/2 Sun Safety
Child care personnel did not ensure sun safety.
- 13.20/3 Documentation of "As Needed" Medication
Additional documentation describing the symptoms that would require the prescription and/or non-prescription medication used on an "as needed" basis to be administered was not on file.
- 13.21/3SR Not Maintained Fifteen Months
The operator did not maintain a written record of medication dispensed within the previous 15 months.

14. Daily Attendance: II.A.

- 14.1/3 Incomplete Attendance Record
Daily attendance was not maintained to account for all children in care.

15. License/Fine Posted: II.A.

- 15.1/3 Not Prominently Displayed
The Large Family Child Care Home's license was not posted in a conspicuous place.
- 15.2/2 Fine Not Posted
An administrative fine was issued, and the operator did not post the fine for a period of one (1) year after issuance date.
- 15.3/3 Fine Explanation Not Posted
An administrative fine was issued, and the operator did not post an explanation of the fine and corrective action, in simple language for a period of one (1) year after issuance date.

16. Inspection Report: II.A.

- 16.1/3 Inspection Report Not Available
The most recent inspection report was not available for review.

17. Activities Schedule: II.C.

- 17.1/3 No Written Activities Schedule
The operator did not have a written schedule of varied daily activities.
- 17.2/3 Activities Inappropriate
The activities for the children were developmentally inappropriate, in that ().
- 17.3/3 Activities Plan Not Posted
The written plan of scheduled activities was not posted in a conspicuous place accessible to parents.
- 17.4/3 Activities Plan Not Followed
The operator's written plan of scheduled activities was not followed.
- 17.5/3 Meals, Snacks, Naps Not Included
The written plan of activities did not include meals, snacks, or nap times appropriate for the age and times the children are in care.
- 17.6/3 No Quiet/Active Indoor/Outdoor Activity
Activities planned did not include quiet and active play, both indoors and outdoors.
- 17.7/3 Electronic Use for Children Under 2 Years of Age
The Large Family Child Care Home used electronic media time with children younger than 2 years of age.
- 17.8/3 Electronic Media for Children Over 2 Years of Age
The Family Child Care Home use electronic media that was not for educational purposes or for physical activity for child 2 years of age and older.
- 17.9/3 No Written Plan of Activities for Each Age Group or Class
The Large Family Child Care Home had no written plan of activities for each age group or class.

- 17.10/3 Written Plan of Activities – No Variety of Activities
The Large Family Child Care Home’s written plan of scheduled activities did not include a variety of activities that range from structured to unstructured.
- 17.11/3 Written Plan of Activities Did Not Include Consistency and Continuity of Care
Program has not implemented practices that promote consistency and continuity of care.
- 17.12/3 Infant Care Activity
For infants in care, the Large Family Child Care Home did not provide opportunities for outdoor time each day (weather permitting) and/or activities that promote development of movement skills.
- 17.13/3 Infant Observed Too Long in Infant Swing
Infant observed in an infant seat (swing, bouncers, etc.) for a time greater than 30 minutes.

SAFETY/HEALTH: III

18. First Aid Supplies: III.A

- 18.1/3 Some Supplies Not Available
The Large Family Child Care Home’s first aid kit did not include the following: ().
- 18.2/3 Accessible to Children
The first aid kit was within reach of children.
- 18.3/3 Clearly Labeled
The Large Family Child Care Home’s first aid kit was not clearly labeled “First Aid”.
- 18.4/3 First Aid Kit Not Accessible
The Large Family Child Care Home’s first aid kit was not accessible to child care personnel.
- 18.5/2 First Aid Kit Missing
The Large Family Child Care Home did not have a first aid kit available on the premises at all times.
- 18.6/2 First Aid Kit for Field Trip
Child care personnel did not maintain a first aid kit on an activity away from the Large Family Child Care Home.

19. Emergency Plan: III.A.

- 19.1/3 Fire Emergency Plan
The provider’s emergency plan of evacuation in case of fire did not include the escape route and the location of the children’s records.
- 19.2/3 Fire Emergency Plan Not Posted
The operator’s fire emergency plan of evacuation was not posted in a conspicuous location.
- 19.3/3 Written Plan of Evacuation
The operator did not have a written emergency preparedness plan.

- 19.4/3 Emergency #'s Missing or Not Available
The Large Family Child Care Home's posted emergency information did not include the following: ()
- 19.5/3 Emergency Address and Directions Not Posted
The Large Family Child Care Home's posted emergency information did not include the home's address and directions to the home.
- 19.6/3 No Emergency Info Posted Near Telephones
Emergency information was not posted on or near all telephones in the Large Family Child Care Home.
- 19.7/3 Emergency Drill Records
The operator did not maintain and make available the records of emergency preparedness and evacuation drills for 12 months from the date of the drill.
- 19.8/2 No Emergency Drills
During the Large Family Child Care Home's licensure year, the operator failed to conduct a minimum of one drill for each procedure outlined in the emergency preparedness plan.
- 19.9/3 Failure to Notify After Disaster
The operator failed to notify the licensing authority as to their operational status, within 24 hours following a fire or natural disaster or another event.
- 19.10/2 Operator failed to call 911
The child care personnel failed to immediately call 911 or other emergency numbers to meet the needs of a child in an emergency.
- 19.11/3 Emergency Preparedness Plan Incomplete
The operator's emergency preparedness plan was incomplete in that it did not include ().
- 19.12/3 Emergency Preparedness Drills Missing Information
The written record of the emergency preparedness drills was missing the following ().
- 19.13/2 No Emergency Evacuation Plan
There was no emergency evacuation plan.
- 19.14/3 No Diagram of Emergency Evacuation Plan
The operator did not have documentation of an emergency evacuation plan including a diagram of safe routes by which children may exit each area of the Large Family Child Care home.
- 19.15/3 Emergency Evacuation Plan Not Post or Shared
The operator did not post or share the emergency evacuation plan with employees and custodial parents and/or legal guardians.
- 19.16/3 Plan for Reporting Emergencies
The operator did not have a written plan for reporting and managing any incident or unusual occurrence that is threatening to the health, safety, or welfare of the children, child care personnel to the licensing authority.

19.17/2 Reporting Emergencies
The operator failed to notify the licensing authority of an incident or unusual occurrence that was threatening to the health, safety, or welfare of the children, staff or volunteers.

19.18/2 Alternate Power Source
An alternate power source was used by the Large Family Child Care Home, was not installed and maintained in accordance with manufacturer's instructions, and/or did not comply with the Florida Building Code or Florida /Fire Prevention Code 69A-60, F.A.C.

20. Accident/Incident Report: III.A.

20.1/3 Information is Incomplete
Documentation of an accident/incident or an observed health related sign or symptom was insufficient in that it did not include the: ()

20.2/3 No Documentation
Child care personnel failed to document an accident, incident or an observed health related sign or symptom on the day it occurred.

20.3/2 Parents not notified of Accident/Incident
The child care personnel failed to immediately notify the custodial parents or legal guardian of a serious illness, accident, injury or emergency involving their child.

20.4/3 Emergency Contact Person Not Notified
The child care personnel failed to contact persons designated by the custodial parent or legal guardian to be contacted in the event that the custodial parent or legal guardian could not be reached.

20.5/2 Serious Accident/Incident Instructions Not Followed
Child care personnel failed to follow the instructions provided by the custodial parent or legal guardian regarding action to be taken in the event of a serious illness, accident, injury, or emergency involving their child.

20.6/3 Copy of Incident/Accident Report Not Provided
The child care personnel failed to provide a copy of the accident or incident form to the individual authorized to pick up the child on the date of occurrence.

20.7/3 Documentation Not Maintained for 1 year
The operator failed to maintain records of accidents, incidents, or an observed health related sign or symptom for 1 year.

21. Fire Drills: III.A.

21.1/2 Fire Drills Not Being Conducted
During the licensure year, the operator failed to conduct monthly fire drills utilizing the approved fire alarm system or smoke detector at various dates and times when children are in care.

21.2/2 Fire Drills Not Being Done According to Licensing Requirements
Fire drills during the licensure year did not include the following requirements: nap time drill, alternate route drill or drill in presence of licensing.

21.3/3 Fire Drill Documentation Incomplete
A written record of fire drills was incomplete and did not include the following ().

- 21.4/2 Fire Drill – No Current Attendance
The child care personnel failed to possess a current attendance record and parent contact information during a fire drill, emergency preparedness drill or an actual emergency to account for all children.
- 21.5/3 Maintain Fire Drill Log for 12 Months
The operator did not maintain and make available the record of fire drills for a minimum of 12 months from the date of the drill.

22. Communicable Disease Control: III.B.

- 22.1/3 No Isolation Area Available
The operator did not have an isolation area designated for the care of an ill child.
- 22.2/2 Sick Child Not in Sight/Hearing
A child in the designated isolation area due to illness was not within sight and hearing of the child care personnel.
- 22.3/3 Child in Care-Signs Communicable Disease
A child suspected of having a communicable disease or a fever of 101 degrees Fahrenheit or higher, in conjunction with other signs of illness was not placed in isolation or removed from the Large Family Child Care Home.
- 22.4/2 Parents/Guardian Not Notified of Illness
Child care personnel failed to report the ill child's signs and symptoms to the child's custodial parents or legal guardian.
- 22.5/3 Operator, Substitute, Volunteer, Household Member with Signs and Symptoms
Operator, substitute, employee, volunteer or household member suspected of having a communicable disease or a fever of 101 degrees Fahrenheit or higher, in conjunction with any other signs of illness, did not leave the areas of the Large Family Child Care Home occupied by children.
- 22.6/3 Child/Person with Illness Returns
A child, child care personnel or other person suspected to be contributing to transmission of the illness, is not adequately immunized when there is an outbreak of a vaccine-preventable disease, or the circulating pathogen poses an increased risk to the individual was permitted to return to the Large Family Child Care Home without medical authorization or the signs and symptoms of the disease were still present.
- 22.7/3 Linens Not Changed
Linens were not changed and/or disposables items thrown away after each use by an ill child.
- 22.8/3 Child with Head Lice
A child identified as having head lice was permitted to return to the Large Family Child Care Home before treatment occurred and was verified.
- 22.9 /3 Operator Failed to Treat Home for Lice
The operator failed to treat areas, equipment, toys or furnishing with which a child with lice had contact.

- 22.10/2 Outbreaks Not Reported
The operator failed to report a suspected communicable disease outbreak of two or more children or adults who have the onset of similar symptoms within a 72 hour period or when a case of a serious or reportable communicable disease is diagnosed or suspected on a child or child care personnel to the local county health department and/or failed to follow the directions given.
- 22.11/3 No Exposure Plan
The Large Family Child Care Home did not have a written exposure plan regarding safety precautions for exposure to blood and potentially infectious fluids.
- 22.12/3 Annual Refresher for Exposure Plan
The Large Family Child Care Home does not have documentation for all child care personnel on the required annual refresher education of the Large Family Child Care Home's exposure plan.

PHYSICAL PLANT: IV.A

23. Safe/Good Repair: IV.A.

- 23.1/2 Unsafe Building
The building housing the Large Family Child Care Home was observed not to be in good repair/safe as evidenced by ().
- 23.2/2 No Annual Fire Inspection
The operator of the Large Family Child Care Home did not have a current fire safety inspection and/or documented proof of an annual fire inspection by the local fire authority.
- 23.3/3 Local Codes
The building housing the Large Family Child Care Home did not meet/maintain all local building, fire and health regulations.
- 23.4/2 Exits-Not Free of Obstructions
The exit(s) leading outside the Large Family Child Care Home are obstructed by ().
- 23.5/2 Fire Hazard
Fire hazard(s), such as () were observed in the Large Family Child Care Home.
- 23.6/2 Uniform Fire Safety Standards inspection
The operator did not have an annual inspection for Uniform Fire Safety Standards for Child Care and/or documented proof of a completed annual inspection for Uniform Fire Safety Standards for Child Care.

24. Lighting: IV.A.

- 24.1/3 Inadequate for Activity
The Large Family Child Care Home did not have adequate lighting for supervision, safe movement and egress for children in care.

25. Safe Source of Heat: IV.A.

- 25.1/2 Safe Source of Heat
The Large Family Child Care Home did not have a safe source of heat.

26. Smoke Detector: IV. A.

26.1/2 Smoke Detector Unavailable
The Large Family Child Care Home did not have an operable smoke detector.

26.2/2 Smoke Detector—Split Floor Plan
The Large Family Child Care Home has a split floor plan and did not have a smoke detector installed on each floor of the home with a minimum of two (2) operable smoke detectors.

27. Fire Extinguisher: IV.A.

27.1/2 No Fire Extinguisher Available
The Large Family Child Care Home did not have an operable fire extinguisher available.

27.2/2 Expired Tag or Label
The fire extinguisher did not have a current certificate.

28. Operable Telephone: IV.A.

28.1/2 No Corded Operable Telephone
The Large Family Child Care Home did not have an operable corded telephone available during hours of operation.

28.2/3 Corded Phone in Off-Limits Area
The operable corded phone was plugged in, in an off-limits room.

29. Adequate Ventilation: IV.A.

29.1/3 Inadequate Ventilation
The Large Family Child Care Home did not have proper ventilation.

30. Temperature: IV.A.

30.1/3 65-82 Degree Temperature Not Maintained
The Large Family Child Care Home's temperature was not maintained between sixty-five (65) and eighty-two (82) degrees Fahrenheit.

31. Fans Screened: IV.A.

31.1/2 Fans Within Reach and Unscreened
Portable electric fans within reach of children did not have adequate protective screening.

32. Animals: IV.A.

32.1/3 No Documentation Of Valid Immunizations
The operator did not have documentation of current vaccination records for the pet observed. Vaccinations are available for this type of animal.

32.2/1 Aggressive/Dangerous Animal on Property
An animal that has bitten a human more than once/has exhibited aggressive behavior/has been declared dangerous was on the property of the family child care home.

- 32.3/2 No Immunizations
The pet was not immunized, though immunizations are available for this type of animal.
- 32.4/3 Parents Not Informed
The operator did not have documentation that custodial parents or guardian are given written notification of animals on the premises.
- 32.5/2 Poisonous, Venomous, Aggressive Animal on Premises
An animal that was poisonous, venomous, aggressive, or posed a potential threat of harm to children was on the premises of the Large Family Child Care Home.

33. Hazardous Products/Surfaces: IV.A.

- 33.1/2 Toxic/Hazardous Materials Accessible to Children
Toxic Substances and/or Hazardous materials including cleaning supplies, flammable products, and poisonous items were accessible to children in care.
- 33.2/2 Harmful Products Not Labeled
A toxic substance or hazardous material, (), was not labeled.
- 33.3/2 Storage of BB Guns/Pellet Guns/Knives/Sharp Tools
Potentially harmful items such as BB guns, pellet guns, knives and/or sharp tools were not in a locked area or were accessible to children in care.
- 33.4/2 Cleaning While Children In Care
Cleaning (other than general clean-up activities) of a room took place while children were present in the room.
- 33.5/2 Narcotics, Alcohol, Drugs/Paraphernalia Accessible
Narcotics, alcohol, or other impairing drugs/paraphernalia were accessible to children in care.

34. Locks: IV.A

- 34.1/2 Doors to Outside/Off Limit Area
Doors to the outside/off-limit areas had no inaccessible locks.
- 34.2/2 Unlocked Gate-Children Outside
A gate was not locked when children were playing outside.

35. Safety Plugs: IV A.

- 35.1/2 Electrical Outlet Covers - Indoors
The Large Family Child Care Home had electrical outlets, located indoors, that did not have protective covers in use.

36. Gun Storage: IV.A.

- 36.1/1 Ammunition Stored with Gun
Ammunition was stored with the gun.

- 36.2/1s Firearms/Weapons not Locked or Inaccessible
Firearms and/or weapons were not stored in a locked container, locked area, or with a secure trigger lock or in a location inaccessible to children.
- 36.3/1s Firearms on Person
Firearms and/or weapons were observed on a person located on the premises other than law enforcement officers.

PLAY SPACE/POOL: IV.B-E

37. Indoor Floor Space: IV.B.

- 37.1/2 Does Not Have 35 Sq. Ft. Per Child
The Large Family Child Care Home did not have 35 square feet of usable indoor floor space per child in care. The home had space for () children, and () children were observed in care.
- 37.2/3 No Open Indoor Floor Space for Infants
The Large family Child Care home did not have an open indoor floor space outside of cribs and playpens for the infant(s) in care.

38. Outdoor Space: IV.C.

- 38.1/3 Hazard in Play Area
Outdoor play areas in the home were not free from litter, nails, glass, and other hazards.
- 38.2/2 Equipment/Object/Space with Safety Hazards
Sharp, broken and/or jagged edges were observed on the () that pose a threat to the health, safety or well-being of the children in the play area.
- 38.3/3 Equipment/Object/Space with Overcrowding
The placement of () did not allow for adequate distance/clearance from other equipment, fences and objects or other children in the area.
- 38.4/3 Play Areas Not in Good Repair
Outdoor play areas were not in good repair, in that ().
- 38.5/2 Access to Public Road / Water Hazard
Children in the outdoor play area had access to a public road/street, laned public road/street or road/street with a speed limit 25 miles per hour or greater or border a water hazard.
- 38.6/2 Does Not Have 50 Sq. Ft. Per Child
The outdoor space was not adequate in that there was not 50 square feet of outdoor space per child.
- 38.7/1s Children had Access to a Water Hazard
Children in care had access to a water hazard or swimming pool, which posed an imminent threat to a child and which could or does result in death or serious harm to the health, safety, or wellbeing of the child in that ().

- 38.8/3 Infants Not Provided Outdoor Time
Weather permitting, infants were not provided opportunities for outdoor time.
- 38.9/3 Health, Safety Deficiency Low Potential
A health and safety deficiency having a low potential for harm to the children in care was observed.
- 38.10/2 Health, Safety Deficiency Moderate Potential
A health and safety deficiency having a moderate potential for harm to the children in care was observed.
- 38.11/1s Health, Safety Deficiency Serious Potential
A health and safety deficiency was observed in the outdoor play area that poses a serious threat to the health, safety or well-being of the children.
- 38.12/3 Outdoor Space Use by Others
The Large Family Child Care Homes outdoor play area is not for the exclusive use of the children in care or children who reside in the home.

39. Fence: IV.C.

- 39.1/2 Not 4 Feet High With 2 Exits
Fencing a minimum of 4 feet in height with at least two exits, with one being remote from the building, was not provided when required.
- 39.2/2 Fence Not Safe
The outdoor play area that required fencing was not safe and adequate in that ().
- 39.3/3 Base of Fence Not at Ground Level
The base of the fence is not at ground level and could allow inside or outside access by children or animals.
- 39.4/3 Build-up at Base of Fence
The fence in the outdoor play area had a build-up (e.g., leaves, soil) at the base on the play area side, causing the fence to be less than the minimum 4 feet in height.

40. Sun/Shade: IV.C.

- 40.1/2 Inadequate Sunny Area
The outdoor play area did not have an adequate sunny area available.
- 40.2/2 Inadequate Shade Area
The outdoor play area did not have an adequate shady area available in warm weather.

41. Equipment Maintenance: IV.D.

- 41.1/3 Outdoor Equipment Not Securely Anchored
The frame of the () was not securely anchored in the ground or stationary by design.
- 41.2/3 No Resilient Surface/Fall Zone
A resilient surface was not provided beneath and within the fall zone of the ().
- 41.3/3 Ground Cover
The ground cover or other protective surface under the () was not maintained.

- 41.4/3 Equipment-Lacks Drainage
The equipment used in the outdoor play area was not constructed and maintained according to manufacturer's recommendations and/or to allow for water drainage or open containers for water play were not emptied.
- 41.5/2 Equipment- Not Maintain Safe/Sanitary
The play equipment was not safe and sanitary for the children to use in that ().
- 41.6/3 No Routine Checks of Outdoor Equipment
The Large Family Child Care Home had no documentation, maintained for 12 months, that routine inspections were conducted at least monthly of all supports, above and below the ground, all connectors and moving parts.
- 41.7/3 Play Activities Not Age Appropriate
The play activities were not suitable to the (child)ren's age and Development and/or was inadequate for the number of children in care.
- 41.8/3 Play Area/Equipment Not Safe
Outdoor play areas and equipment were not inspected prior to usage for basic health and safety and/or problems noted were not corrected before used by children and/or daily inspection documentation was not maintained for 12 months.
- 41.9/2 Guardrails or Barriers
Guardrails or protective barriers, such as baby gates, were not provided at open sides of stairs, ramps or other walking surfaces from which there is more than a 30-inch vertical distance to fall.
- 41.10/2 Electrocution Hazard
An electrical device or apparatus accessible to children was located in a place that could be plugged into an electrical outlet while a person is in contact with a water source such as a sink, tub, shower area, water table, or swimming pool.
- 41.11/2 Electrical Outlet Covers - Outside
The Large Family Child Care Home had electrical outlets located outdoors that did not have protective covers in place.

42. Pool/Spa: IV.E.

- 42.1/2 Pool Fencing
The fence or barrier enclosing the swimming pool was unlocked or had gaps or openings that could pose a threat to the health, safety or well-being of a child.
- 42.2/2 No Safety Equipment
Swimming occurred in a swimming pool that is more than six feet in width, length, or diameter and a ring buoy and rope, a rescue tube, or a throwing line and a shepherd's crook that will not conduct electricity was not available.
- 42.3/2 No Pool Alarm
In the absence of a fence or barrier, the swimming pool alarm was found to be inoperable.
- 42.4/2 Above Ground Pool-Wall, Steps/Ladder Remain
The wall of the above ground pool is not 4 feet in height/the ladder or steps leading to the above ground pool were not removed while children were in care.

- 42.5/2 Spa/Hot Tub –No Safety Cover
A spa or hot tub did not have a fence or barrier with the minimum requirement of four (4) feet in height or was not covered with a safety cover that meets the requirements of Section 515.25(1), F.S., while children were in care.
- 42.6/3 Pool Chemicals Not Used
The home’s swimming pool was not maintained by the use of chlorine or other suitable chemicals and the bottom of the pool was not visible.
- 42.7/2 Four Foot Fence
The fence or barrier, separating the home from the swimming pool, did not meet the minimum requirement of four (4) feet in height, in the absence of an operable pool alarm.
- 42.8/1 Use of Swimming Pool
Children in care, child care personnel or household members under the age of 18 were using the swimming pool located at the Large Family Child Care Home during the home’s hours of operation.
- 42.9/2 Access to Water Hazard
Children in care had access to a water hazard or swimming pool, in that ().
- 42.10/2 Wading Pool
A wading pool, or inflatable water slide with a landing area where water collects, was used by children in care.
- 42.11/1s No Certified Lifeguard
A swimming activity away from the Large Family Child Care Home occurred in a pool exceeding three feet, or at a lake or beach, and a person with a certified lifeguard certification or equivalent was not present.
- 42.12/2 No Training on Safety Equipment
A swimming activity, away from the Large Family Child Care Home occurred in a pool that exceeds six feet in width, length, or diameter and child care personnel at the pool did not receive instruction on the proper use of a ring buoy and rope, a rescue tube, or a throwing line and a shepherd’s hook that will not conduct electricity.
- 42.13/3 Documentation of Training on Equipment
The documentation of instruction on the proper use of a ring buoy and rope, rescue tube, or a throwing line and a shepherd’s hook was not maintained for 12 months.
- 42.14/2 Virginia Graeme Baker Pool and Spa Safety Act
The Large Family Child Care Home did not ensure the pool used had drain covers that are in compliance with the Virginia Graeme Baker Pool and Spa Safety Act.

SLEEPING/NAPPING SPACE: IV.F-G

43. Bedding: IV.F

- 43.1/3 Sanitary Bedding
The bedding available for children in care was not sanitary as evidenced by ().
- 43.2/2 Bedding Unsafe
The bedding available was not safe and poses a threat to the health, safety or well-being of a child in care.

- 43.3/3 Insufficient Bedding
The operator did not have a sufficient number of cots/beds for the children in care. The number needed was () and () sleeping spaces were available.
- 43.4/3 Soft Items in Crib
Bedding provided for an infant was not safe and posed a threat to the health, safety or well-being of the infant in that there was not a well-fitting, protected mattress covered by a well-fitting, cloth crib sheet and/or soft items were in the sleep space.
- 43.5/3 Air or Foam Mattress Used
An air mattress or foam mattress was used for children when napping or sleeping.
- 43.6/3 No written Plan/Overnight Sleep Arrangements
The operator did not have a written plan outlining the overnight sleeping arrangements.
- 43.7/3 No Bedtime Routines for Overnight Care
The operator failed to ensure that children in overnight care completed bedtime routines such as brushing teeth and washing face and hands.
- 43.8/3 Kitchen/Bathroom/Utility/Garage Used for Nap
A kitchen, bathroom, utility room, or garage area was used as napping space.
- 43.9/2 Nap Room Doors Not Open
A child was observed napping or sleeping in a bedroom with the bedroom door closed.
- 43.10/3 Non-Siblings Nap on Double Bed
Non siblings shared a double bed for napping. Only sibling preschool children may share a double bed.
- 43.11/3 Quiet/Nap Space
The Large Family Child Care Home had no designated area where each child can sit quietly or lie down to rest or nap.
- 43.12/3 Normal Sleep Arrangements
Playpens, floor mats, air mattresses and/or foam mattresses were used for children sleeping in the normal night time cycle.
- 44.13/3 Children Sharing Personal Items
Children in care were observed sharing personal items such as toothbrushes, towels and wash cloths.
- 43.14/2 Did not Meet Federal Crib Requirement
Cribs were used which did not meet current federal guidelines for construction regulations as outlined in Title 16, 1219, 1220 & 1221 Code of Federal Regulations.
- 43.15/3 Individual Linens Not Used
Individual linens were not provided for each child using beds that were used by the family.
- 43.16/2 Bedding Not Sanitary
The bedding available was not sanitary and poses a threat to the health, safety or well-being of a child in care.

44. Beds/Cribs 2 Feet Apart: IV.F.

- 44.1/3 Beds/Cribs Less Than 2 Feet Apart
A minimum distance of 2 feet was not maintained around each individual napping space.
- 44.2/2 Napping Placements
Napping spaces shall not be designated under furniture, against furniture that may create a hazard, or blocking exit routes.
- 44.3/3 No Written Plan for Sleeping Arrangements
The operator did not have a written plan outlining sleeping arrangements for children in care.

45. Playpen Use: IV.F.

- 45.1/2 Playpen/Crib Routine Use for Infant/Toddler-Confined Child
Playpens/Cribs were routinely used to confine infants/toddlers other than for rest or sleep.

46. Sleeping Position: IV.F.

- 46.1/2 Infant Sleeping on Stomach
A napping or sleeping infant that is not capable of rolling over on their own was observed not positioned on their back and on a firm surface, or was swaddled, and the provider did not have written authorization for an alternate sleep position from a physician in the child's record.
- 46.2/2 A Sleep Sack Used Did Not Fit
A sleep sack used did not fit according to manufacturer's recommendations, restricted the infant's arms, or slid up around the infant's face.

47. Bathroom Facilities: IV.G.

- 47.1/2 Toilet/Tub/Sink Not in Working Order
The Large Family Child Care Home did not have at least 1 toilet/bathtub/hand washing sink in good working order.
- 47.2/3 Toilet/Sink Not Easily Accessible by Children
A toilet and/or bath facility used by children was not easily accessible and at an appropriate height for use by the children.
- 47.3/3 Soap/Trash/Paper Not Available or Within Reach
Soap, trash receptacles, toilet paper and individual towels/disposable towels were not available and within reach of children using the toileting facility.
- 47.4/3 Platform or Stool
The platform or stool used by children was not safely constructed with an impervious surface that can be easily cleaned and sanitized or disinfected.
- 47.5/3 No Running Water
Running water was not available and within reach of children using the toileting facility.

48. Individual Towels: IV.G.

- 48.1/3 No Individual Towels/Disposable Towels
Children were not provided an individually labeled towel/wash cloth or disposable towel. Provide either individual towels, or disposable towels that are discarded after each use.
- 48.2/3 Disposable Towels Not Discarded
Disposable towels were not discarded properly after each use.
- 48.3/3 Individually Labeled Towels Not Washed
Individually labeled towels or wash cloths were not washed at least once a week.

EQUIPMENT: IV.H

49. Play Materials/Equipment/Safe & Developmentally Appropriate/Accessible: IV.H

- 49.1/3 Inadequate Amount for # of Children in Care
The quantity of toys equipment and/or furnishings suitable to each child's age and development was inadequate for the number of children in care.
- 49.2/3 Materials Developmentally Inappropriate
Toys equipment and/or furnishings available to the children in care were not age appropriate in that (...).
- 49.3/3 Play Materials Not Safe
Toys equipment and/or furnishings were not safe in that (...).
- 49.4/3 Play Materials Not Accessible
Play materials, toys, books, and equipment were not accessible to children.
- 49.5/3 Equipment Not Sanitized or Disinfected
Toys, equipment and/or furnishings were not maintained in a sanitary condition and not cleaned and sanitized or disinfected immediately following exposure to bodily fluids.
- 49.6/3 No Written Routine Cleaning Schedule
The home did not have a written routine schedule for cleaning, sanitizing and disinfecting equipment, materials, furnishings and play areas on a daily and/or weekly basis.

50. Television/Appropriate Use: IV.H.

- 50.1/3 Programming Inappropriate
While children were awake the television was tuned to programming that was inappropriate for children.
- 50.2/3 Programming Not Limited
The television was on for unlimited time periods.

CLEANLINESS/ORDERLINESS: IV.I

51. Clean /General Good Order: IV.I

- 51.1/3 Soiled Items
Soiled items were not immediately placed in a plastic lined and securely covered container.

- 51.2/2 Soiled Items- Accessible
Soiled items were accessible to children.
- 51.3/3 Soiled Items Container Not Emptied
The container used for storage of soiled items was not emptied, cleaned and sanitized or disinfected daily.
- 51.4/2 Soiled Crib Sheets Not Changed
Children's wet or soiled clothing or crib sheets were not promptly changed.
- 51.5/2 Potty Chair Threat to Health
A potty chair was not cleaned and sanitized or disinfected after each use that poses a threat to the health, safety or well-being of the children in care.
- 51.6/3 All Parts of the Home Clean and Sanitary
All parts of the Large Family Child Care Home, including furnishings, equipment and plumbing were not kept clean and sanitary in that ().
- 51.7/3 All Parts of the Home Free from Hazards
All parts of the Large Family Child Care Home, including furnishings equipment and plumbing, were not kept free from hazards in that ().
- 51.8/3 All Parts of the Home Not Orderly
All parts of the Large Family Child Care Home, including equipment, furnishings and plumbing were not kept in an orderly condition in that ().
- 51.9/3 All Parts of the Home Not In Good Repair
All parts of the Large Family Child Care Home, including furnishings, equipment and plumbing were not maintained in good repair at all times in that ().
- 51.10/2 Furnishing/Equipment/Plumbing-Not in Good Repair
Furnishings, toys, equipment or plumbing were not clean, safe and maintained in good repair and posed a threat to the health, safety or well-being of the children in care in that ().
- 51.11/3 Potty Chairs Not Cleaned and Sanitized
Potty Chairs were not cleaned and sanitized or disinfected after each use.
- 51.12/3 Indoor Play Areas with Hazards
Indoor play areas in the Large Family Child Care Home were not clean and free from litter, nails, glass and other hazards.
- 51.13/3 Indoor Play Area Not in Good Repair
Indoor play areas were not in good repair.
- 51.14/3 Health/Safety Deficiency – Low Potential
A health and safety deficiency having a low potential for harm to children in care was observed.
- 51.15/2 Health/Safety Deficiency – Moderate Potential
A health and safety deficiency having a moderate potential for harm to children in care was observed.
- 51.16/1S Health/Safety Deficiency-Serious Threat
A health and safety deficiency was observed in the indoor play area that poses a serious threat to the health, safety or well-being of the children.

- 51.17/3 Inspected Daily/ Documentation Maintained for 12 Months
Indoor play areas were not inspected daily for basic health and safety and/or any problems were not corrected before the play area is used by children and/or daily inspection documentation was not maintained for 12 months.
- 51.18/2 Guardrails and Barriers
Guardrails or protective barriers, such as baby gates, were not provided at open sides of stairs, ramps, or other walking surfaces from which there is more than a 30-inch vertical distance to fall.
- 51.19/2 Electrocution Hazard
An electrical device or apparatus accessible to children was located in a place that could be plugged into an electrical outlet while a person is in contact with a water source, such as a sink, tub, shower, water table, or swimming pool.
- 51.20/2 No Carbon Monoxide Detector
The Large Family Child Care Home uses a product or device that produces carbon monoxide indoors in the home does not have a carbon monoxide detector installed when required by s.553.885(1), FS, or local laws.
- 51.21/3 Carbon Monoxide Detector Not Tested and Maintained
The Large Family Child Care Home has a carbon monoxide detector that was not tested and maintained according to manufacturer's instructions and/or the home did not maintain documentation of testing.

52. Pest Control

- 52.1/3 Evidence of Pests Observed
There was evidence or the presence of rodents or vermin observed in the Large Family Child Care Home.
- 52.2/2 Pest Control While Children Present
Pest control occurred while rooms were occupied by children.

53. Diapering Practice: IV.I.

- 53.1/3 Changing Surface Not Impermeable
The surface of the diaper changing area was not impermeable in that ().
- 53.2/3 Diapering in Food Prep/Service Area
The diaper changing area was not separated from the food preparation service or feeding area.
- 53.3/3 Surface Not Sanitized After Each Use
The diaper changing surface was not cleaned and sanitized or disinfected with an appropriate solution after each use.
- 53.4/2 Diapering Supervision
A child was not adequately supervised while being diapered or having clothes changed and/or a safety strap or harness was used on the diaper changing tables/surface.
- 53.5/3 Items Unrelated to Diapering
Items unrelated to diaper changing were stored in the diaper changing area or placed on the diaper changing table.

54. Hand washing: IV.I.

- 54.1/2 No Hand Washing-Personal Hygiene
Child Care Personnel did not wash their hands with soap and running water following personal hygiene procedures.
- 54.2/2 No Hand washing after Diapering/Assisting a Child w/Toileting
Child care personnel did not wash their hands with soap and running water after assisting a child with toileting or diapering.
- 54.3/3 No Hand washing After Outdoor Play
Child Care Personnel or children did not wash their hands immediately following outdoor play. New wording, same standard
- 54.4/3 No Hand washing by Child After Toileting
A child did not wash his/her hands with soap and running water following personal hygiene procedures.
- 54.5/3 Hand Hygiene Procedures Posted
Hand hygiene procedures were not posted in food preparation, diapering, and toileting areas.

TRANSPORTATION: V

55. Signed Permission: V.

- 55.1/3 No Parent Permission to Transport
A permission and transportation release form, signed by the custodial parent or legal guardian, for planned and/or unplanned activities occurring off the Large Family Child Care Home property was not on file for the child(ren).
- 55.2/3 Medical Forms/Emergency Information Not Taken on Trip
The child care personnel responsible for children being transported or while on a field trip did not have contact information and emergency medical consent for all children.
- 55.3/3 Permission Slips not Maintained for 12 Months
The permission slips were not maintained for a minimum of 12 months.
- 55.4/3 SR Permission Slips Not Maintained for 15 Months
The permission slips were not maintained for a minimum of 15 months.

56. Restraints: V.

- 56.1/1s Exceed Occupancy
The vehicle had operating seat belts and/or safety restraints for () children and () children were transported at one time.
- 56.2/1s Inappropriate Restraint
The operator's use of seat belts was not age-appropriate for the child(ren) being transported who required the use of a safety restraint and/or the child safety restraint was not installed, secured and/or use in accordance with the manufacturer's instructions.
- 56.3/2 Restraints Not Replaced
Child safety restraint was not replaced after a recall, past the manufacturer's "date of use" expiration date, or after being involved in a crash.

56.4/2 Seat Belts Not Operable
The vehicle had missing, broken or non-operable seat belts and/or safety restraints.

57. Vehicle Safety/Supervision on Field Trips: V.

57.1/2 Unsafe Vehicle Used to Transport Children
The vehicle used for transporting children was not in safe condition in that ().

57.2/2 No Valid Driver's License/CPR/First Aid
The driver of the vehicle transporting children for the Large Family Child Care Home did not have a valid driver's license and/or a valid and current certification in pediatric cardiopulmonary resuscitation (CPR) procedures and first aid training.

57.3/3 No Documentation of Insurance
The operator did not have documentation of current insurance coverage for the vehicle used to transport children in care.

57.4/2 Required Insurance
The operator did not have current insurance coverage on all vehicles used to transport children in care.

57.5/3 No Documentation of Valid License
The operator did not maintain documentation of a valid Florida driver's license and/or a valid certification in infant and child CPR procedures and first aid training for the driver.

57.6/2 No Driver's Log Evident
The operator did not have evidence that a transportation log was maintained for all children transported.

57.7/3 Driver's Log Not Retained for 12 Months
The transportation log was not retained for a minimum of 12 months.

57.8/3 Missing Info on Transportation Log
The log for children transported did not include the following required information: ().

57.9/2 Driver's Log Not Marked After Departure of Children
Upon arrival at the destination, it was determined that the driver/provider and/or individual authorized to do the second sweep, if applicable, failed to mark each child off the log as children departed the vehicle.

57.10/2 No Visual Sweep
Upon arrival at the destination, it was determined that the driver/provider and/or individual authorized to do the second sweep, if applicable, failed to conduct a physical inspection and visual sweep of the vehicle to ensure that no child was left in the vehicle.

57.11/2 No Telephone or Other Communication Means Avail. On Trip
The individual(s) responsible for children away from the home did not have a telephone or other means of instant communication available.

57.12/2 Emergency Care Plan
Emergency care plan, supplies, and/or medication was not available in the vehicle for the children being transported with chronic medical conditions.

57.13/2 Temperature in Vehicle
The interior of vehicles used to transport children was not maintained between 65 and 82 degrees Fahrenheit.

- 57.14/2 Wheelchairs
A wheelchair occupant was not properly secured during transportation with the wheelchair secured by four tie-downs in a forward-facing direction and the child secured in a three-point tie restraint or in a federally approved child safety restraint in accordance with the child's needs.
- 57.15/2 Field Trip Ratios
In addition to the child care personnel required to meet staff to child ratios, an additional adult was not present during a field trip, or an activity away from the home, for more than 6 preschool children.
- 57.16/1 Adult Supervision – some at home / some on trip
Adult supervision was inadequate for children that remained in the Large Family Child Care Home while others went on a field trip; () children ages () were supervised by () adult.
- 57.17/3 Documentation of Annual Vehicle Inspection
The operator did not have documentation of an annual vehicle inspection or a vehicle used to transport children in care.
- 57.18/2 No Inspection by a Mechanic
A vehicle used to transport children did not have an inspection by a mechanic to ensure it was in proper working order.
- 57.19/1s No Physical Inspection/Visual Sweep
Upon arrival at the destination, the driver of the vehicle and second adult failed to conduct a physical inspection and visual sweep of the vehicle to ensure that no child was left in the vehicle.
- 57.20/3 SR Log Not Retained For 15 Months
Transportation log was not retained for a minimum of 15 months.

NUTRITION: VI

58. Meal Patterns/Nutrition Practices: VI.

- 58.1/3 Daily Nutritional Needs
Meals and snacks supplied by the operator were not of a quantity and/or quality to meet the daily nutritional needs of the children.
- 58.2/3 Special Diet Requirements Not on File
A child required to have a special diet did not have appropriate documentation on file as evidenced by ().
- 58.3/3 No Documentation of Known Food Allergies
Child Care Personnel was notified by the custodial parent or guardian of a food allergy and the child's file did not contain written documentation.
- 58.4/2 Child Fed Foods Allergic To
A child was given () after the Child Care Personnel were notified by the custodial parent or guardian of the child's food allergy.
- 58.5/2 Food Not Appropriate for Age
Meals and snacks were not age appropriate and posed a choking hazard.

- 58.6/2 Bottle Propped
An infant was observed being fed with a propped bottle.
- 58.7/3 Bottles Not Refrigerated
Prepared bottles brought to the home were not properly refrigerator and used within 24 hours.
- 58.8/2 Bottles Heated/Microwaved
Bottles and/or formula were heated in the microwave.
- 58.9 /3 Meal and Snack Menus
Weekly meal and snack menus were not planned and/or written, and/or not available for review.
- 58.10/3 Meal/Snack Menus 12 months.
Meal and snack menus were not maintained for 12 months.
- 58.11/3 Single Service Items Reused
Single service paper or plastic plates, utensils, and/or cups were reused.
- 58.12/3 Not Properly Washed Non-Disposable
Plates, utensils, cups, bottles or sippy cups provided by the home that are not disposable were not properly washed, rinsed and sanitized between uses.
- 58.13/3 Bottles/Sippy Cups Not Labeled
Bottles and/or sippy cups were not labeled with the child's first and last name.
- 58.14/3 Bottles/Sippy Cups from Home
Bottles and/or sippy cups brought from home were not returned to the custodial parent or guardian daily.
- 58.15/2 Breastmilk Feed to Wrong Child
Breastmilk or formula was fed to the wrong child.
- 58.16/3 Parents Not Notified of Wrong Child Receiving Breastmilk
Parents of a child who received the wrong breastmilk or formula as well as the parents of child for whom the breastmilk or formula was intended were not notified immediately of the incident.
- 58.17/3 No Documentation of Wrong Child Receiving Breastmilk
An incident involving children being fed the wrong breastmilk or formula was not recorded on an accident/incident form.
- 58.18/2 Solid Food Fed to an Infant
Solid food and/or cereal was fed to an infant under 4 months of age without authorization from a physician.
- 58.19/2 Heated Bottles / Food Not Tested
Heated bottles and/or food was not tested prior to feeding in order to prevent injury.
- 58.20/2 Bottle Warmed More Than Once
A bottle was warmed more than once.
- 58.21/3 Breastmilk/Formula Not Discarded Within One Hour
Breastmilk and/or infant formula was not discarded within one hour after serving.

- 58.22/3 Open Baby Food Jars Accepted at the Home
Previously opened baby food jars were accepted at the home.
- 58.23/3 Baby Food Fed Directly from Jar
Baby food was fed directly from the jar for more than one feeding.
- 58.24/3 Manufacturer or Parental Instructions not Available for Powdered Formula
Manufacturer or parental instructions were not readily available, child care personnel did not obtain information from the World Health Organization's Safe Preparation, Storage and Handling of Powdered Infant Formula Guidelines.
- 58.25/3 No Written Procedures and/or Followed Procedures for Expressed Breastmilk
The Large Family Child Care Home did not have written procedures and/or follow procedures for the preparation and storage of expressed breastmilk that ensures the health and safety of all infants.
- 58.26/2 Poisonous/Toxic/Cleaning Products Not Stored Separately
Poisonous/toxic or cleaning products were not stored separately from food.
- 58.27/3 Appropriate Thermometer
The Large Family Child Care Home's refrigerator and/or freezer does not have an appropriate thermometer.
- 58.28/2 No Thermometer or Appropriate Temperature Reading in Refrigerator
A refrigerator was observed without a thermometer or with a thermometer showing a temperature reading greater than 41 degrees Fahrenheit.
- 58.29/2 No Thermometer or Appropriate Temperature Reading in Freezer
A freezer was observed without a thermometer or with a thermometer showing a temperature reading greater than 0 degrees Fahrenheit.
- 58.30/3 Food Containers Not Stored Above the Floor
Food Containers were not stored above the floor on clean surfaces to protect from splash and other contamination.
- 58.31/3 Open Packages Not Sealed, Covered or Properly Stored
Open packages of dried goods, perishable or leftover foods were not properly sealed or covered and/or properly stored.
- 58.32/3 Food Provided by Parent/Guardian Not Properly Stored
Food provided by parents/guardians was not properly stored and handled in a sanitary manner to prevent contamination or spoilage.
- 58.33/3 Special Diet Ordered by the Physician
The special diet ordered by the child's physician was not maintained in the child's file or as long as the child was in care.
- 58.34/2 Disposable Gloves, Utensils or Similar Items
Child care personnel working in the food preparation area did not use disposable gloves, utensils or similar items to prevent bare hand contact with ready-to-eat foods.
- 59. Drinking Water: VI.**
- 59.1/3 No Documentation the Well System Meets DOH Requirements
The Large Family Child Care Home did not have documentation indicating the home's well system meets the Department of Health requirements.

59.2/2 Clean, Sanitary Drinking Water
Clean, sanitary drinking water was not available to children at all times.

DISCIPLINE/OTHER: VII,IX

60. Behavior Management: VII.

- 60.1/1s Discipline Severe/Humiliates/Frightens
A method of discipline used in the Large Family Child Care Home was severe, humiliating and/or frightening in that ().
- 60.2/2 Discipline Associated with Food/Rest/Toileting
A form of discipline used in the Large Family Child Care Home was associated with food, rest, or toileting.
- 60.3/1s Spanking/Other Physical Punishment
A form of discipline used in the home included the use of spanking or other form of physical punishment.
- 60.4/3 No Written Disciplinary/Expulsion Policy
A copy of the discipline policy and/or the expulsion policy was not available for review by licensing authority.
- 60.5/3 Method Of Discipline Not Age Appropriate
A method of discipline included in the Large Family Child Care Home's discipline policy is not age appropriate and/or constructive for the children in care in that ().
- 60.6/2 Discipline/Expulsion Policy Not Followed
The () did not comply with the written disciplinary policy and/or expulsion policy of the home in that ().
- 60.7/3 Denial of Active Play
The child care personnel use of denial of active play as a form of discipline was not age appropriate.
- 60.8/3 Shaken Baby/Abusive head Trauma Policy/Procedure
The operator did not have a written policy and/or procedures to identify and prevent shaken baby syndrome and abusive head trauma.

61. Annual Renewal of License: IX.

- 61.1/3 Renewal Application – Not Received
A completed application for renewal of an annual license was not submitted at least 45 days prior to the expiration date of a current license.

62. Other:

- 62.1/2 No Inspection-Fire/Natural Disaster
The Large Family Child Care Home closed after sustaining damage from a fire/natural disaster. The provider did not notify the Child Care Licensing Program to inspect prior to the home reopening.

- 62.2/2 Operator/Staff Working
The operator worked outside of the home during the operating hours of the Large Family Child Care Home.
- 62.3/1s Operator on License no Longer Living in Home
The operator, in whose name the license was issued, was no longer a resident at the address on the license.
- 62.4/1s Not Cooperative with Allowing Access
Child care personnel refused the authorized licensing staff access to the entire premise of the large family child care home to inspect for compliance.
- 62.5/2 Not Cooperative with Allowing Access to Premises by CCLP
The child care personnel failed to grant the licensing authority access to the Large Family Child Care Home, or any portion thereof, during the hours of operation.
- 62.6/2 Not Cooperative with Allowing Access by Parents
A parent/guardian/custodian was denied access to their child(ren) while in care at the Large Family Child Care Home.
- 62.7/1s Operator or Substitute Omission on Child Abuse
Child care Personnel while caring for children, committed an act or omission that meets the definition of child abuse or neglect provided in Chapter 39, Florida Statutes or chapter 827, Florida Statutes.
- 62.8/1s Failed Mandated Reporting
As a mandated reporter, the Child Care Personnel failed to report suspected child abuse or neglect as required in section 39.201, Florida Statutes.
- 62.9/3 Failed Reporting to CCLP on Child Abuse Investigation
Upon initial knowledge of a child abuse investigation involving the Large Family Child Care Home, it shall be reported to the Child Care Licensing Program within twenty-four (24) hours or the next business day.
- 62.10/3 Advertising
The Large Family Child Care Home failed to include their license number when advertising.
- 62.11/1s Fraudulent Information / Serious Harm or Death
Child care personnel knowingly misrepresented information, impersonated, or provided fraudulent information related to the Large Family Child Care Home to a parent/guardian, licensing authority, or law enforcement that could result in death or serious harm to the health, safety or well-being of a child.
- 62.12/2 Fraudulent Information
Child Care Personnel knowingly misrepresented, impersonated, or provided fraudulent information related to the Large Family Child Care Home to a parent/guardian, licensing authority, or law enforcement.
- 62.13/3 Copying of Home Records
Child care personnel failed to grant the licensing authority access to or interfered with the copying of the Large Family Child Care Home's records.
- 62.14/2 Photographing or Recording on the Premises
Child care personnel interfered with or prevented the licensing authority from photographing or recording a location or activity on the premises.

62.15/2

Inappropriately Interacted with Children

Child care personnel inappropriately interacted with children in care in a manner that was aggressive, demeaning or intimidating in nature.

62.16/2

Operating a Business Other than Child Care from the Home

The Large Family Child Care Home was used for a business or other purpose unrelated to child care that interfered with compliance with child care standards and/or permitted the presence of unlicensed individuals while children were present.