



Large Family Day Care Information

Name: A Place Like My Home Learning Center LLC
ID Number: L13HI0101
Address: 8510 Woodhurst Dr Tampa FL 33615
Phone Number: (813) 443-3539 **Capacity:** 12
Owner/Director/Staff Responsible: Glennys Aquino

Inspection Information

Type: Renewal **Date:** 12/03/2024 **Arrival/Departure Time:** 11:26 AM to 12:11 PM
Staff Present: 2 **Children Present:** 9 **Onsite Visit:** Yes

INSPECTION CHECKLIST

LARGE FAMILY

01. Licensed Capacity/Ratio 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.1 **Compliance**

Compliance Comments

During the time of the inspection the following ratio was observed by Licensing Specialist.

2 one years old

2 two years old

5 three years old

02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 **Compliance**

03. Transportation FDCH/LFCCH Handbook, Section 2.4 **Not Applicable**

04. Planned Activities FDCH/LFCCH Handbook, Section 2.5 **Compliance**

05. Operator/Advertising 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 & 3.1 **Compliance**

06. Employee and Substitute Requirements FDCH/LFCCH Handbook, Section 3 **Compliance**

07. Background Screening Requirements FDCH/LFCCH Handbook, Section 4 **Compliance**

Compliance Comments

Care Provider Background Screening Clearinghouse: The Background Screening Clearinghouse will generate e-mails and send you, the provider, a reminder at 60, 30, and 21 days prior to the retention date expiration. Please note, you will only receive that notification for the staff that are on your facility/home roster. Please keep your roster current in the Clearinghouse to avoid confusion on expiration dates, or unwanted notifications.

08. Staff Training FDCH/LFCCH Handbook, Section 5 **Compliance**

Compliance Comments

FDCH In-Service REMINDER: 10 hours of annual in-service training must be completed by renewal, date of renewal. Counselor observed operators completed 10 hours of annual in-service training. The operator was advised to provide proof of completed 10 hours of annual in-service training prior to renewal, date of renewal.

09. Supervision FDCH/LFCCH Handbook, Section 6 **Compliance**

HEALTH REQUIREMENTS

10. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 **Compliance**

Compliance Comments

During the time of the inspection, the Provider has 1 dog that lives on the property. The dog's name is Honey the breed is a Chihuahua. Current on vaccinations until 10/29/25.

11. Toxic, Hazardous Materials and Harmful Items FDCH/LFCCH Handbook, Section 7.2 **Compliance**



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12. Smoking on Premises FDCH/LFCCH Handbook, Section 7.3	Compliance
<u>Compliance Comments</u>	
Licensing Specialist was advised that no one smokes on the premises. Licensing Specialist did not smell any traces of smoke.	
13. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4	Compliance
14. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5	Compliance
15. Outdoor Time, Fencing, and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6	Compliance
16. Swimming Pools FDCH/LFCCH Handbook, Section 7.7	Compliance
<u>Compliance Comments</u>	
During the time of the inspection, Licensing Specialist observed a swimming pool on the property. During the time of the inspection, the operator advised the Licensing Specialist that the swimming pool it is not utilized by the children in care.	
17. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8	Compliance
18. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9	Compliance
19. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10	Compliance
20. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12	Compliance
<u>Compliance Comments</u>	
During the time of inspection, the smoke detector was tested and was in operable condition. The fire extinguisher certifications are valid until 10/2025.	
21. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 & 7.14	Compliance
<u>Compliance Comments</u>	
At the time of the inspection, the provider advised that they prepare and provide meals and snacks to the children that are in care.	
22. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16	Compliance
23. Individual Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17	Compliance
24. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18	Compliance
25. First Aid Kit FDCH/LFCCH Handbook, Section 7.19	Compliance
26. Emergency Information FDCH/LFCCH Handbook, Section 7.20	Compliance
27. Emergency Procedures and Notifications FDCH/LFCCH Handbook, Section 7.20	Compliance
28. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22	Compliance
<u>Compliance Comments</u>	
During the inspection, the Licensing Specialist monitored the Fire Drill Log and observed documentation of the last fire drill having been conducted on 12/3/2024. The last approved fire inspection for this facility was dated 10/25/2024.	
29. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Compliance



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30. Medication FDCH/LFCCH Handbook, Section 7.24 Compliance

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During the time of the inspection, the provider advised the Licensing Specialist that she doesn't dispense medication(s) to the children in care.

31. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 Compliance

CHILDREN'S RECORDS

32. Immunization Records FDCH/LFCCH Handbook, Section 8.1 Compliance

33. Health Records FDCH/LFCCH Handbook, Section 8.2 Compliance

34. Enrollment Information/ Daily Attendance FDCH/LFCCH Handbook, Section 8.3 & 8.4 Compliance

Compliance Comments

Licensing Specialist reviewed all full day enrolled children's records, **10** total.

REMINDER: Influenza brochures must be signed annually between August 1st and September 30th for each enrolled child. Distracted Adult brochures must be signed semi-annually in the months of April and September for each enrolled child

Licensing Specialist observed all enrolled children with the Influenza Guide on file, signed by their parent and/or guardian between August 1st and September 30th; all enrolled children had the Distracted Adult on file, signed by their parent and/or guardian, in the month of September.

ENFORCEMENT

35. Access to the Premises/ Misrepresentation FDCH/LFCCH Handbook, Section 9.1 Compliance

36. Child Safety FDCH/LFCCH Handbook, Section 9.2 Compliance

Counselor Comments

Information Updates:

Please visit our website at, <http://www.myflfamilies.com/service-programs/child-care>, for information regarding

- Child care news/announcements
- Florida Statutes, Florida Administrative Codes, Licensing Handbooks, and Classification Summaries
- Brochures, fact sheets, publications, reports, forms, and applications

Important Contacts:

Child Care Training Information Center [CCTIC]: 1-888-FL-CCTIC | 1-888-352-2842

Background Screening Helpdesk: 1-888-352-2849

Florida Abuse Hotline: 1-800-96-ABUSE | 1-800-962-2873

Owner/Director/Staff Responsible Comments

The provider advised that there were no questions or concerns at this time.



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Received by: Glennys Aquino

Date: 12/03/2024

Inspected by: Tanthia Delgado

Date: 12/03/2024