



## Family Day Care Home Information

**Name:** Alicia Fernandez Family Day Care Home  
**ID Number:** F13HI0398  
**Address:** 6716 W Clifton St Tampa FL 33634  
**Phone Number:** (813) 410-7229 **Capacity:** 10  
**Owner/Director/Staff Responsible:** Alicia Fernandez

## Inspection Information

**Type:** Renewal **Date:** 09/03/2024 **Arrival/Departure Time:** 11:01 AM to 12:04 PM  
**Staff Present:** 1 **Children Present:** 3 **Onsite Visit:** Yes  
[School Readiness Inspection]

### INSPECTION CHECKLIST

#### LICENSED FAMILY

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

Compliance Comments

Licensing Specialist observed the following ratio

1 one year old

2 two years old

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

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

Not Applicable Comments

Licensing Specialist was advised that transportation is not provided.

#### STAFFING REQUIREMENTS

**04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 2.1 & 3.1 [SR] Compliance**

**05. Substitute FDCH/LFCCH Handbook, Section 3 [SR] Compliance**

**06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4 [SR] 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.

**07. Staff Training FDCH/LFCCH Handbook, Section 5 [SR] Compliance**

Compliance Comments

REMINDER: 10 hours of annual in-service training must be completed by renewal, date of renewal. Licensing Specialist 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.

**08. Supervision FDCH/LFCCH Handbook, Section 6 [SR] Compliance**

#### HEALTH REQUIREMENTS

**09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 [SR] Compliance**

Compliance Comments

During the time of the inspection there is 1 dog on the premises. The dog's name is Rocki and is current on all vaccinations until 7/2025.

**10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2 [SR] Compliance**



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<b>11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3 [SR]</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
During the inspection, the provider advised that no one on the premises smokes. Licensing Specialist did not find any traces of smoking on the premises.	
<b>12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 [SR]</b>	<b>Compliance</b>
<b>13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 [SR]</b>	<b>Compliance</b>
<b>14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 [SR]</b>	<b>Compliance</b>
<b>15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 [SR]</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
During the time of the inspection there is no pool on the premises.	
<b>16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8 [SR]</b>	<b>Compliance</b>
<b>17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 [SR]</b>	<b>Compliance</b>
<b>18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10 [SR]</b>	<b>Compliance</b>
<b>19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 &amp; 7.12 [SR]</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
The fire extinguisher certifications are valid until 11/2025.	
Smoke Detector was tested and was operable during time of inspection.	
<b>20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14 [SR]</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
During the inspection, the provider advised that they provide meals and snacks to the children that are in care.	
<b>21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 &amp; 7.16 [SR]</b>	<b>Compliance</b>
<b>22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 [SR]</b>	<b>Compliance</b>
<b>23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 [SR]</b>	<b>Compliance</b>
<b>24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 [SR]</b>	<b>Compliance</b>
<b>25. Emergency Information FDCH/LFCCH Handbook, Section 7.20 [SR]</b>	<b>Compliance</b>
<b>26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20 [SR]</b>	<b>Compliance</b>
<b>27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 &amp; 7.22 [SR]</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Fire inspection completed on 7/15/2024	
Last fire drill completed on 8/20/2024.	
<b>28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 [SR]</b>	<b>Compliance</b>



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29. Medication FDCH/LFCCH Handbook, Section 7.24 [SR] Compliance

30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 [SR] Compliance

CHILDREN'S RECORDS

31. Immunization Records FDCH/LFCCH Handbook, Section 8.1 [SR] Compliance

32. Health Records FDCH/LFCCH Handbook, Section 8.2 [SR] Compliance

33. Enrollment Information/Daily Attendance FDCH/LFCCH Handbook, Section 8.3 & 8.4 [SR] Compliance

Compliance Comments

Licensing Specialist reviewed children's records, there are 4 total enrolled children

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.

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.

ENFORCEMENT

34. Access to the Premises/Misrepresentation FDCH/LFCCH Handbook, Section 9.1 [SR] Compliance

35. Child Safety FDCH/LFCCH Handbook, Section 9.2 [SR] Compliance

SCHOOL READINESS

36. Planned Activities [SR] 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:** Alicia Fernandez

**Date:** 09/03/2024

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**Inspected by:** Tanthia Delgado

**Date:** 09/03/2024