



Large Family Day Care Information

Name: Adelyn Amaro Large Family Child Care Home
ID Number: L13HI0138 / LHC433892
Address: 9122 Camino Villa Blvd Tampa FL 33635
Phone Number: (813) 374-0853 Capacity: 12
Owner/Director/Staff Responsible: Adelyn Amaro Reynier

DCF Standards
DCF & SR Standards
SR Standards

Inspection Information

Type: Routine Date: 01/23/2023 Arrival/Departure Time: 11:33 AM to 12:25 PM
Staff Present: 3 Children Present: 10 Age Range: 0 - 13 Years

INSPECTION CHECKLIST

PERSONNEL

01. Abuse Statement: Section 1.01 and 5.03 Compliance

02. First Aid Certification: Section 3.01 and 10.06 Noncompliance

Non-Compliance Description

02-01 The employees certification for first aid was no longer current. Personnel [SR]

Comments

Provider's First Aid expires 3/3/23 ** Must renew before expiration.

Employee's expired 1/21/23.

Due Date 2/23/2023

Violation Level Class 2 - Technical Support

03. Infant/Child CPR: Section 3.01 and 10.06 Noncompliance

Non-Compliance Description

03-01 The employee's certification for infant and child cardiopulmonary resuscitation (CPR) was no longer valid. Personnel [SR]

Comments

Provider's CPR expires 3/3/23 ** Renew before expiration.

Employee's CPR expired 1/21/23.

Due Date 2/23/2023

Violation Level Class 2 - Technical Support

04. Screening Requirements: Section 1.01 Compliance

Compliance Comments

Received new roster.

Adelyn - 5/11/27; Coralia - 8/26/26; Dayami - 7/04/26; Marisol - 2/22/27; Alberto - 11/3/26

TRAINING/EDUCATION

05. Early Literacy Course: Section 1.02 and 10.06 Compliance

06. In-Service Training: Section 1.02 and 10.06 Not Monitored

07. Substitutes: Section 1.02 and 10.06 Compliance

Compliance Comments

Dayami - CPR/FA expires 3/8/23 ** Renew before expiration.

Marisol - CPR/FA expires 1/22/24



08. FCCH 30-Hour Course: Section 1.02 and 10.06	Compliance
09. Specialized Training Module: Section 10.06	Compliance
<u>Compliance Comments</u>	
CDA expires 10/10/24.	
10. Personnel Record: Section 5.03	Compliance

NIGHTTIME CARE

11. Approved: Section 2.04 and 6.01	Compliance
12. Bed/Crib/Cot: Section 6.03 and 6.04	Compliance
13. Rechargeable Flashlight: Section 6.01	Compliance
14. Operational: Section 6.01	Compliance
<u>Compliance Comments</u>	
No night care at this time.	

ADMISSIONS & RECORDS

15. Enrollment Information: Section 5 and 5.02 and 5.10	Compliance
<u>Compliance Comments</u>	
All records are in compliance.	
16. Health Examination: Section 5.01	Compliance
17. Immunizations: Section 5.01	Compliance
18. Authorized Medical Treatment: Section 3.04	Compliance
19. Medication/Medication Records: Section 3.07 and 5.04	Not Applicable
20. Discipline Statement: Section 1.04	Compliance
21. Know Your Childs FCCH: Section 5.02	Compliance
22. H1N1 Information: Section 5.02	Compliance
23. Unusual Incidents/Accidents: Section 3.03 and 5.06	Not Applicable
24. 24.Activity Plan: Section 5.09	Compliance
25. Notification of Smoker in Household: Section 2.01	Not Applicable



26. Pet Immunization: Section 2.08 **Compliance**

Compliance Comments

Dog - Joey rabies expires 4/27/23 ** Renew before expiration.

SUPERVISION

27. Adequate: Section 1.06, 2.03, 2.05, and 10.07 **Compliance**

28. Age Appropriate Discipline: Section 1.04 **Compliance**

29. Staff/Child Ratio: Section 10.03 **Compliance**

Compliance Comments

Enrolled - 2 - infants (0-12 months); 2 - one year old (12-24 months; counts as infants); 2 - two years old; 4 - three years old; 2 - school-age

Present - 4 - infants; 2 - two years old; 4 - three years old

30. Special Needs Children: Section 1.06 **Not Applicable**

31. Additional Adult-Field Trip/Water Activities: Section 10.07 and 10.08 **Not Applicable**

INDOOR FACILITIES

32. General Requirements: Section 2.01, 2.08 and 2.09 **Compliance**

Compliance Comments

Daily checklist current.

33. Firearms Locked/Ammunition Locked Separately: Section 2.01 **Not Applicable**

Not Applicable Comments

Provider stated that there are no firearms in the home.

34. Play Space Clean/Safe/Adequate: Section 2.02 and 10.11 **Compliance**

35. Equipment/Toys Safe/Appropriate/Adequate: Section 2.09 **Compliance**

36. Diaper Changing Facility: Section 2.08 **Compliance**

37. Napping Space: Section 2.04 **Compliance**

38. Cribs/Playpens: Section 2.04 **Compliance**

39. Bedding Material: Section 2.04 **Compliance**

40. Isolation Area: Section 3.05 **Compliance**

41. Health and Sanitation: Section 2.08 **Compliance**

42. Drinking Water Availability: Section 2.08 **Compliance**

43. Well Water: Section 2.08 **Not Applicable**



TOILET & BATH FACILITY

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

OUTDOOR

49. Playground Clean/Safe/Adequate: Section 2.03 and 10.11	Noncompliance
--	---------------

Non-Compliance Description

49-01 The following item(s) observed in the outside play area presented hazard to children in the area: [playground checklist not completed]. Outdoor [SR]

Comments

She completed while inspector was present. Dated 10/31/22.

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support

50. Equipment/Toys - Safe: Section 2.03, 2.09 and 10.11	Compliance
51. Equipment/Toys Suitable/Sufficient: Section 2.09	Compliance
52. Pool/Spa - Locked: Section 2.03	Not Applicable
53. Swimming Supervision: Section 1.07	Not Applicable
54. Water Hazard - Locked: Section 2.03	Compliance

FIRE & EMERGENCY

55. Fire Inspection: Section 2.01 and 10.11	Compliance
Compliance Comments	
10/18/22	
56. Fire Drill: Section 5.07	Compliance
Compliance Comments	
Last drill 1/4/23; Weather and lockdown both done 11/2/22.	
57. Working Phone with Emergency Numbers: Section 2.07	Compliance
58. Address/Directions to Home Posted: Section 2.	Compliance
59. Evacuation Plan: Section 5.08 and 10.11	Compliance



60. First Aid Emergency Supplies: Section 3.02 **Compliance**

FOOD SERVICE

61. Menus Planned & Available: Section 4.05 **Compliance**

62. Food Quantity/Quality: Section 4.01 and 4.03 **Not Monitored**

63. Infant Meal Supervision: Section 4.06 **Not Monitored**

64. Alternate Nutrition Plan: Section 4.02 and 4.04 **Compliance**

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

66. Food Storage Temperature: Section 4.10 **Compliance**

Compliance Comments

FCC - 40 / 0

Kitchen - 40 / 0

Provided TA on the warming of the bottles. Staff went to use the microwave.

67. Stove Gated: Section 2.01 **Compliance**

68. No Animals In the Kitchen: Section 2.08 **Compliance**

TRANSPORTATION

69. Valid Drivers License: Section 7.01 and 10.08 **Not Applicable**

70. Current Insurance/Vehicle Inspection: Section 7.01, 7.06 and 10.08 **Not Applicable**

71. Permission to Transport/Field Trips: Section 7.03, 7.04 and 10.09 **Not Applicable**

72. Child Restraint Devices: Section 7.02 and 10.08 **Not Applicable**

73. Emergency Information: Section 7.05 and 10.09 **Not Applicable**

74. Attendance Log: Section 7.07, 7.08 and 10.08 **Not Applicable**

ADMINISTRATION

75. Parental Access: Section 1.08 **Compliance**

76. Inspections Allow Access: Section 8.04 **Compliance**

77. Misrepresentation by Act or Omission: Section 7, 8.02, 10.05 and 10.12 **Compliance**

78. License and Inspection Forms Posted: Section 8.02, 8.04 and 10.04 **Compliance**



Name: Adelyn Amaro Large Family Child Care Home **License #:** L13HI0138 / LHC433892

Address: 9122 Camino Villa Blvd Tampa FL 33635

Type: Routine **Date:** 01/23/2023

79. Licensing Procedures: Section 8.02

Compliance

Counselor Comments

Provided information on CCL moving over to DCF. She has registered for the Town Hall Meeting.

Owner/Director/Staff Responsible Comments

She will have her employee to schedule for the CPR/FA.

Received by: Adelyn Amaro Reynier
Date: 01/23/2023

Inspected by: Paula Adkins
Date: 01/23/2023