



## Large Family Day Care Information

**Name:** Aliagna Carreras-Fernandez Large Family Child Care Home  
**ID Number:** L13HI0905  
**Address:** 8321 W Pocaahontas Ave Tampa FL 33615  
**Phone Number:** (704) 705-5079 **Capacity:** 12  
**Owner/Director/Staff Responsible:** Sent To Sign

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Reinspection **Date:** 06/22/2026 **Arrival/Departure Time:** 8:55 AM to 9:30 AM  
**Staff Present:** 2 **Children Present:** 7 **Onsite Visit:** Yes

### INSPECTION CHECKLIST

#### LARGE FAMILY

<b>01. Licensed Capacity/Ratio 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.1</b>	<b>Compliance</b>
<u>Compliance Comments</u> 2:7 (mixed) (1-Infant, 2-one-year olds, 4-three and four years olds)	
<b>02. Child Discipline FDCH/LFCCH Handbook, Section 2.3</b>	<b>Not Monitored</b>
<b>03. Transportation FDCH/LFCCH Handbook, Section 2.4</b>	<b>Not Monitored</b>
<b>04. Planned Activities FDCH/LFCCH Handbook, Section 2.5</b>	<b>Not Monitored</b>
<b>05. Operator/Advertising 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 &amp; 3.1</b>	<b>Not Monitored</b>
<b>06. Employee and Substitute Requirements FDCH/LFCCH Handbook, Section 3</b>	<b>Not Monitored</b>
<b>07. Background Screening Requirements FDCH/LFCCH Handbook, Section 4</b>	<b>Compliance</b>
<u>Compliance Comments</u> During the inspection, Licensing Specialist observed that a household member had an expired background screening. The background screening expired 3/10/25  During the reinspection, Licensing Specialist observed that a household member had a new background screening on file.  During the inspection, Licensing Specialist observed that the owner did not have anyone on the roster. During the reinspection, Licensing Specialist observed that the owner updated the roster.	
<b>08. Staff Training FDCH/LFCCH Handbook, Section 5</b>	<b>Compliance</b>
<u>Compliance Comments</u> When the Licensing Specialist was reviewing the files the licensing specialist observed one personnel did not their School Readiness training within the 90 days. During the reinspection, observed one personnel completed their School Readiness training.	
<b>09. Supervision FDCH/LFCCH Handbook, Section 6</b>	<b>Not Monitored</b>

#### HEALTH REQUIREMENTS

<b>10. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1</b>	<b>Not Monitored</b>
<b>11. Toxic, Hazardous Materials and Harmful Items FDCH/LFCCH Handbook, Section 7.2</b>	<b>Not Monitored</b>
<b>12. Smoking on Premises FDCH/LFCCH Handbook, Section 7.3</b>	<b>Not Monitored</b>
<b>13. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4</b>	<b>Not Monitored</b>
<b>14. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5</b>	<b>Not Monitored</b>



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15. Outdoor Time, Fencing, and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6	Not Monitored
16. Swimming Pools FDCH/LFCCH Handbook, Section 7.7	Compliance
<u>Compliance Comments</u> During the inspection, Licensing specialist observed that the pool did not have a fence or a barrier around it. The pool did not have an alarm either. During the reinspection, Licensing specialist observed that the owner added a pool alarm which was tested and was operational.	
17. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8	Not Monitored
18. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9	Not Monitored
19. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10	Not Monitored
20. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12	Not Monitored
21. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 & 7.14	Not Monitored
22. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16	Not Monitored
23. Individual Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17	Not Monitored
24. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18	Not Monitored
25. First Aid Kit FDCH/LFCCH Handbook, Section 7.19	Not Monitored
26. Emergency Information FDCH/LFCCH Handbook, Section 7.20	Not Monitored
27. Emergency Procedures and Notifications FDCH/LFCCH Handbook, Section 7.20	Not Monitored
28. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22	Not Monitored
29. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Not Monitored
30. Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored
31. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24	Not Monitored
<b>CHILDREN'S RECORDS</b>	
32. Immunization Records FDCH/LFCCH Handbook, Section 8.1	Not Monitored
33. Health Records FDCH/LFCCH Handbook, Section 8.2	Not Monitored
34. Enrollment Information/ Daily Attendance FDCH/LFCCH Handbook, Section 8.3 & 8.4	Not Monitored
<b>ENFORCEMENT</b>	
35. Access to the Premises/ Misrepresentation FDCH/LFCCH Handbook, Section 9.1	Not Monitored



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

**Not Monitored**

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**Received by:** Sent To Sign

**Date:** 06/22/2026

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**Inspected by:** Andrea Butz

**Date:** 06/22/2026