



Family Day Care Home Information

Name: Albertina's Child Care LLC
ID Number: F13HI0207
Address: 3105 W Abdella St Tampa FL 33607
Phone Number: (813) 350-5180 Capacity: 10
Owner/Director/Staff Responsible: Albertina Perez

- DCF Standards
- DCF & SR Standards
- SR Standards

Inspection Information

Type: Routine Date: 05/09/2023 Arrival/Departure Time: 3:40 PM to 4:50 PM
Staff Present: 1 Children Present: 4 Onsite Visit: Yes

INSPECTION CHECKLIST

LICENSED FAMILY

01. Licensed Capacity/ Ratio 402.302(8), F.S.and FDCH/LFCCH Handbook, Section 2.1	Compliance
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3	Compliance
03. Transportation FDCH/LFCCH Handbook, Section 2.4	Not Applicable
<u>Not Applicable Comments</u>	
During time of inspection, Child Care Regulation was informed by owner/operator the family childcare home does not provide transportation.	

STAFFING REQUIREMENTS

04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 2.1 & 3.1	Compliance
05. Substitute FDCH/LFCCH Handbook, Section 3	Compliance
06. Background Screening Requirements FDCH/LFCCH Handbook, Section 4	Compliance
07. Staff Training FDCH/LFCCH Handbook, Section 5	Compliance
08. Supervision FDCH/LFCCH Handbook, Section 6	Compliance

HEALTH REQUIREMENTS

09. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1	Not Applicable
<u>Not Applicable Comments</u>	
During time of inspection, Child Care Regulation was informed by owner/operator the family childcare home does not have any animals.	
10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2	Compliance
11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3	Not Applicable
<u>Not Applicable Comments</u>	
During time of inspection, Child Care Regulation was informed by owner/operator there is no smoking on the premises.	
12. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4	Compliance
13. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5	Compliance
14. Outdoor Time, Fencing and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6	Compliance



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15. Swimming Pools FDCH/LFCCH Handbook, Section 7.7	Not Applicable
<u>Not Applicable Comments</u>	
The family childcare home does not have a swimming pool.	
16. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8	Compliance
17. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9	Compliance
18. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10	Compliance
19. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12	Compliance
20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14	Compliance
21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16	Compliance
22. Individually Labeled Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17	Compliance
23. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18	Compliance
24. First Aid Kit FDCH/LFCCH Handbook, Section 7.19	Compliance
25. Emergency Information FDCH/LFCCH Handbook, Section 7.20	Compliance
26. Emergency Procedures and Notification FDCH/LFCCH Handbook, Section 7.20	Compliance
27. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22	Compliance
<u>Compliance Comments</u>	
The last fire drill was completed at on 5/3/23 at 9:30am. There were 1 personnel, and 6 children present at the time of the fire drill. The fire drill was completed utilizing the primary route. It took a total of 60 seconds to complete the drill. The fire extinguishers were serviced on 9/22.	
28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Compliance
29. Medication FDCH/LFCCH Handbook, Section 7.24	Not Applicable
<u>Not Applicable Comments</u>	
During time of inspection, Child Care Regulation was informed by owner/operator no children on site currently have medication.	
30. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24	Compliance
CHILDREN'S RECORDS	
31. Immunization Records FDCH/LFCCH Handbook, Section 8.1	Compliance
32. Health Records FDCH/LFCCH Handbook, Section 8.2	Compliance



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

Compliance

Compliance Comments

There is a total of 6 children currently enrolled. Child Care Regulation reviewed all enrolled childrens records, 6 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.

ENFORCEMENT

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

Compliance

35. Child Safety FDCH/LFCCH Handbook, Section 9.2

Compliance

Counselor Comments

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.

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

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.

REMINDER: There are three common modes of transmission for the spread of microorganisms in childcare settings: contact, droplet, and airborne. Many common infections encountered in the childcare setting are transmitted by direct or indirect contact. Childcare facilities shall develop a written exposure plan regarding universal safety precautions, recommended by the Centers for Disease Control and Prevention (CDC), to follow in the event there is exposure to blood and potentially infectious fluids. Personnel are required to be educated on the facility's exposure plan regarding standard precautions before beginning to work and annually thereafter. Written documentation that childcare personnel have participated in the facility's annual refresher education for the exposure plan and understand the proper procedures in the event there is exposure to blood, and potentially infectious fluids must be retained for 12 months and be available for licensing to review (CCF Handbook, p. 53).

Owner/Director/Staff Responsible Comments

During time of inspection, owner/operator had no questions, comments, or concerns.



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Received by: Albertina Perez

Date: 05/09/2023

Inspected by: Jessica Thomas

Date: 05/09/2023