



Large Family Day Care Information

Name: Adita Day Care Inc
ID Number: L13HI0096
Phone Number: (813) 915-1712 **Capacity:** 12
Owner/Director/Staff Responsible: Ada Portrille

DCF Standards
 DCF & SR Standards
 SR Standards

Inspection Information

Type: Renewal **Date:** 07/25/2024 **Arrival/Departure Time:** 10:10 AM to 12:05 PM
Staff Present: 2 **Children Present:** 12 **Onsite Visit:** Yes
 [School Readiness Inspection]

INSPECTION CHECKLIST

LARGE FAMILY

01. Licensed Capacity/Ratio 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.1 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.1 (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)	Compliance
<u>Compliance Comments</u>	
3- One Year Olds	
4- Two Year Olds	
2- Three Year Olds	
2- Five Year Olds	
1-Four Year Olds	
02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 FDCH/LFCCH Handbook, Section 2.3 (Form OEL-SR-6206, Section 8 Child Discipline, Pages 16-17)	Compliance
03. Transportation FDCH/LFCCH Handbook, Section 2.4 FDCH/LFCCH Handbook, Section 2.4 (Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15)	Not Applicable
<u>Not Applicable Comments</u>	
During the inspection, the Operator advised the Family Services Counselor that transportation services are not offered to the children that are in care. (Not applicable)	
04. Planned Activities FDCH/LFCCH Handbook, Section 2.5 FDCH/LFCCH Handbook, Section 2.5 (Form OEL-SR-6206 Section 6 Planned Activities, Page 16)	Compliance
05. Operator/Advertising 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 & 3.1 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 (Form OEL-SR-6206, Section 1 Operators, Page 10),(Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35)	Compliance
06. Employee and Substitute Requirements FDCH/LFCCH Handbook, Section 3 FDCH/LFCCH Handbook, Section 3 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11)	Compliance
07. Background Screening Requirements FDCH/LFCCH Handbook, Section 4 FDCH/LFCCH Handbook, Section 4 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13)	Compliance
<u>Compliance Comments</u>	
During the inspection, the Family Services Counselor observed that the Family Day Care Homes Clearinghouse Employee/Contractor Roster was current.	
08. Staff Training FDCH/LFCCH Handbook, Section 5 FDCH/LFCCH Handbook, Section 5 (Form OEL-SR-6206, Section 12.4 First Aid and Cardio Pulmonary Resuscitation, Page 25-26 and Section 17 Training Requirements, Pages 32-35)	Compliance



09. Supervision FDCH/LFCCH Handbook, Section 6 FDCH/LFCCH Handbook, Section 6 (Form OEL-SR-6206, Section 18.4 Background Screening, Pages 38-39),(Form OEL-SR-6206, Section 4 Supervision, Page 13)	Compliance
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HEALTH REQUIREMENTS

10. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1 FDCH/LFCCH Handbook, Section 7.1 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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11. Toxic, Hazardous Materials and Harmful Items FDCH/LFCCH Handbook, Section 7.2 FDCH/LFCCH Handbook, Section 7.2 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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12. Smoking on Premises FDCH/LFCCH Handbook, Section 7.3 FDCH/LFCCH Handbook, Section 7.3 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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13. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4 FDCH/LFCCH Handbook, Section 7.4 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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14. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5 FDCH/LFCCH Handbook, Section 7.5 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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15. Outdoor Time, Fencing, and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6 FDCH/LFCCH Handbook, Section 7.6 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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16. Swimming Pools FDCH/LFCCH Handbook, Section 7.7 FDCH/LFCCH Handbook, Section 7.7 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Not Applicable
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Not Applicable Comments

During the inspection, the Family Services Counselor did not observe any swimming pools/hot tubs to be on-site. (Not applicable)

17. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8 FDCH/LFCCH Handbook, Section 7.8 (Form OEL-SR-6206, Section 9.4 Nap and Sleep Space(s)/Safe Sleep Practices, Pages 19-20 and Section 11.4 Bedding and Linens, Pages 23-24)	Compliance
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18. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9 FDCH/LFCCH Handbook, Section 7.9 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)	Compliance
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19. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10 FDCH/LFCCH Handbook, Section 7.10 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire Safety, Page 27)	Compliance
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20. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 & 7.12 FDCH/LFCCH Handbook, Sections 7.11 & 7.12 (Form OEL-SR-6206, Section 10 Equipment and Furnishings, Pages 21-22),(Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21 and Section 13.1 Fire	Compliance
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Compliance Comments

During the inspection, the smoke detector was tested and was operational. The fire extinguisher certification is valid until 06/2025. During the inspection, the Operator had an operational corded phone.

21. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 & 7.14 FDCH/LFCCH Handbook, 7.13 & 7.14 (Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30)	Compliance
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22. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16 FDCH/LFCCH Handbook, Section 7.15 & 7.16 (Form OEL-SR-6206, Section 11 Health and Sanitation, Page 23)	Compliance
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23. Individual Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17 FDCH/LFCCH Handbook, Section 7.17 (Form OEL-SR-6206, Section 9 Physical Environment, Page 20)	Compliance
24. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18 FDCH/LFCCH Handbook, Section 7.18 (Form OEL-SR-6206, Section 11.3 Diapering, Page 23)	Compliance
25. First Aid Kit FDCH/LFCCH Handbook, Section 7.19 FDCH/LFCCH Handbook, Section 7.19 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 25-26)	Compliance
26. Emergency Information FDCH/LFCCH Handbook, Section 7.20 FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
27. Emergency Procedures and Notifications FDCH/LFCCH Handbook, Section 7.20 FDCH/LFCCH Handbook, Section 7.20 (Form OEL-SR-6206, Section 14 Emergency Procedures and Notification, Page 28)	Compliance
28. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22 FDCH/LFCCH Handbook, Section 7.21 & 7.22 (Form OEL-SR-6206, Section 13 Fire Safety and Emergency Preparedness and Response, Pages 26-28)	Compliance
<u>Compliance Comments</u>	
During the inspection, the Operator had documentation of the last fire drill being conducted/documentated on 07/2/2024, with 2 adults and 4 children present.	
29. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 FDCH/LFCCH Handbook, Section 7.23 (Form OEL-SR-6206, Section 12 Health Related Requirements, Pages 24-26)	Compliance
30. Medication FDCH/LFCCH Handbook, Section 7.24 FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Applicable
<u>Not Applicable Comments</u>	
During the inspection, the Operator advised that medication(s) are not dispensed to the children that are in care. (Not Applicable)	
31. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)	Not Applicable
<u>Not Applicable Comments</u>	
During the inspection, the Operator advised that medication(s) are not dispensed to the children that are in care. (Not Applicable)	
CHILDREN'S RECORDS	
32. Immunization Records FDCH/LFCCH Handbook, Section 8.1 FDCH/LFCCH Handbook, Section 8.1 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
33. Health Records FDCH/LFCCH Handbook, Section 8.2 FDCH/LFCCH Handbook, Section 8.2 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
34. Enrollment Information/ Daily Attendance FDCH/LFCCH Handbook, Section 8.3 & 8.4 FDCH/LFCCH Handbook, Section 8.3 & 8.4 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)	Compliance
<u>Compliance Comments</u>	
During the inspection, the Operator advised that Family Services Counselor that there are currently 12 children enrolled. During the inspection, the Family Services Counselor reviewed 12 of the 12 childrens files.	

ENFORCEMENT



35. Access to the Premises/ Misrepresentation FDCH/LFCCH Handbook, Section 9.1 FDCH/LFCCH Handbook, Section 9.1 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40),(Form OEL-SR-6206, Section 20 Child Safety, Page 40) Compliance

36. Child Safety FDCH/LFCCH Handbook, Section 9.2 FDCH/LFCCH Handbook, Section 9.2 (Form OEL-SR-6206, Section 19 Access and Section 20 Child Safety, Page 40),(Form OEL-SR-6206, Section 20 Child Safety, Page 40) Compliance

Counselor Comments

Please visit our website at, <https://www.myflfamilies.com/services/child-family/child-care> 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

Under Background Screening Documents

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: Communicable Disease Control

There are three common modes of transmission for the spread of microorganisms in child care settings: contact, droplet, and airborne. Many common infections encountered in the child care setting are transmitted by direct or indirect contact. Child care providers 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 homes exposure plan regarding standard precautions before beginning to work and annually thereafter. Written documentation that child care personnel have participated in the homes 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.

*****All current SR child care personnel must complete two new health and safety courses (Health and Nutrition in the School Readiness Program and Safety Practices in the School Readiness Program) by June 30, 2024. These free courses will be hosted in the Florida Early Childhood Professional Development Registry beginning January 1, 2024. SR child care personnel must take these courses even if they have completed preservice training and can use the two courses towards the annual in-service training requirement.*****

Owner/Director/Staff Responsible Comments

During the inspection, the Operator did not have any additional questions, comments or concerns that they wanted to include in the inspection.

Received by: Ada Portrille
Date: 07/25/2024

Inspected by: Burnis Kilpatrick
Date: 07/25/2024