



## Family Day Care Home Information

**Name:** 3 Little Dreamers LLC  
**ID Number:** F13HI0643  
**Address:** 1604 E Mulberry Dr Tampa FL 33604  
**Phone Number:** (813) 915-0725 **Capacity:** 10  
**Owner/Director/Staff Responsible:** Alison Jolon

DCF Standards  
 DCF & SR Standards  
 SR Standards

## Inspection Information

**Type:** Renewal **Date:** 05/02/2024 **Arrival/Departure Time:** 12:35 PM to 1:55 PM  
**Staff Present:** 1 **Children Present:** 6 **Onsite Visit:** Yes  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### LICENSED FAMILY

<b>01. Licensed Capacity/ Ratio 402.302(8), F.S.and FDCH/LFCCH Handbook, Section 2.1 402.302(8), F.S.and FDCH/LFCCH Handbook, Section 2 (Form OEL-SR-6206, Section 3 Ratios/Group Size, Page 12)</b>	<b>Compliance</b>
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Compliance Comments

Ratio

1:6 Mixed

<b>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)</b>	<b>Compliance</b>
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<b>03. Transportation FDCH/LFCCH Handbook, Section 2.4 FDCH/LFCCH Handbook, Section 2.4 (Form OEL-SR-6206, Section 4 Supervision, Page 13),(Form OEL-SR-6206, Section 5 Transportation (If Applicable, Pages 14-15)</b>	<b>Not Applicable</b>
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Not Applicable Comments

During the time of the inspection, the Owner advised the Licensing Specialist that they do not offer transportation to the children that are in care, therefore this is being marked as not applicable.

#### STAFFING REQUIREMENTS

<b>04. Operator/Advertising 402.318 F.S. and FDCH/LFCCH Handbook, Section 2.1 &amp; 3.1 402.318 F.S. and FDCH/LFCCH Handbook, Section 2.1 (Form OEL-SR-6206, Section 1 Operators, Page 10)</b>	<b>Compliance</b>
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<b>05. Substitute FDCH/LFCCH Handbook, Section 3 FDCH/LFCCH Handbook, Section 3 (Form OEL-SR-6206, Section 2 Substitutes/Employees, Page 11)</b>	<b>Compliance</b>
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<b>06. 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)</b>	<b>Compliance</b>
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Compliance Comments

**Reminder: 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. Please ensure that your email in the Clearinghouse is current, as notifications are sent via email.



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<b>07. 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)</b>	<b>Compliance</b>
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Compliance Comments

During the time of the inspection, the Owner advised there are 3 substitutes. During the time of the inspection, the Licensing Specialist monitored the 3 substitutes and the Owner records.

Reminder:

10 hours of annual in services training must be completed by renewal, date of renewal.

The Licensing Specialist observed the Operator and the substitutes completed 10 hours of in services training.

- Bloodborne Pathogens training needs to be completed every year. Can be use as 10 hours of in-services training.

<b>08. 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)(Form OEL-SR-6206, Section 5 Transportation (If</b>	<b>Compliance</b>
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**HEALTH REQUIREMENTS**

<b>09. 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)</b>	<b>Compliance</b>
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Compliance Comments

During the time of the inspection, the Owner advised the Licensing Specialist that there is one dog in the home. During the time of the inspection, the Licensing Specialist observed vaccination records with an expiration date of 3/4/26.

<b>10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2 FDCH/LFCCH Handbook, Section 7.2 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
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<b>11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3 FDCH/LFCCH Handbook, Section 7.3 (Form OEL-SR-6206, Section 9 Physical Environment, Pages 17-21)</b>	<b>Compliance</b>
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Compliance Comments

During the time of the inspection, the Owner advised that there is no smoking in the home.

<b>12. 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)</b>	<b>Compliance</b>
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<b>13. 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)</b>	<b>Compliance</b>
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<b>14. 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 and Section 10 Equipment and Furnishings, Pages 21-22)</b>	<b>Compliance</b>
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<b>15. 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)</b>	<b>Not Applicable</b>
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Not Applicable Comments

During the time of the inspection, the Licensing Specialist did not observe any swimming pool or hot tub to be on-site.

<b>16. 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)</b>	<b>Compliance</b>
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<b>17. 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)</b>	<b>Compliance</b>
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**18. 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**

**19. 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**

Compliance Comments

During the time of the inspection, the smoke detector was tested and operational. The Owner had an operational corded phone. The fire extinguisher is valid until March 2025.

**20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14 FDCH/LFCCH Handbook, 7.13 and 7.14 (Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32)(Form OEL-SR-6206, Section 16.1 Food Hygiene, Page 30) Compliance**

Compliance Comments

During the time of the inspection, the Owner advised that they provide meals and snacks to the children that are in care.

During the time of the inspection, the Licensing Specialist provided technical assistance. **FDCH Handbook, Section 7.13 Food Preparation/Storage.** C. Opened packages of dried goods and perishable or leftover food items must be properly covered/sealed in containers or bags and stored to prevent contamination.

**21. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 & 7.16 FDCH/LFCCH Handbook, Section 7.15 & 7.16 (Form OEL-SR-6206, Section 9.6 - Bathrooms and Sinks, Page 20, Section 11.2 - Handwashing, Page 23, and Section 11.3 - Diapering, Page 23)(Form OEL-SR-6206, Section 16 Food and Nutrition, Pages 29-32) Compliance**

**22. Individually Labeled 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**

**23. 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**

**24. 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**

**25. 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**

**26. Emergency Procedures and Notification 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. 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**

Compliance Comments

During the time of the inspection, the Licensing Specialist monitored the Fire Drill Log and observed documentation for the last fire drill having been conducted on 5/1/24. The last fire inspection for this home was dated 3/6/24.

**28. 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**

Compliance Comments

**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. Child Care 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.



<b>29. Medication FDCH/LFCCH Handbook, Section 7.24 FDCH/LFCCH Handbook, Section 7.24 (Form OEL-SR-6206, Section 15 Medication, Page 29)</b>	<b>Compliance</b>
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Compliance Comments

During the time of the inspection, the Owner advised the Licensing Specialist that no children on-site currently have medication.

<b>30. 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)</b>	<b>Compliance</b>
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Compliance Comments

During the of the inspection, the Owner advised that they have not dispensed any medications.

**CHILDREN'S RECORDS**

<b>31. 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)</b>	<b>Compliance</b>
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<b>32. 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)</b>	<b>Compliance</b>
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<b>33. Enrollment Information/Daily Attendance FDCH/LFCCH Handbook, Section 8.3 &amp; 8.4 /Daily Attendance FDCH/LFCCH Handbook, Section 8.3 (Form OEL-SR-6206, Section 18.2 Record Keeping/Childrens Files, Pages 36-38)</b>	<b>Compliance</b>
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Compliance Comments

During the time of the inspection, the Owner advised the Licensing Specialist that there are currently 6 children enrolled. During the time of the inspection, the Licensing Specialist monitored 6 of the 6 children records.

**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**

<b>34. 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)</b>	<b>Compliance</b>
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<b>35. Child Safety FDCH/LFCCH Handbook, Section 9.2 FDCH/LFCCH Handbook, Section 9.2 (Form OEL-SR-6206, Section 20 Child Safety, Page 40)</b>	<b>Compliance</b>
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**SCHOOL READINESS**

<b>36. Planned Activities (Form OEL-SR-6206 Section 6 Planned Activities, Page 16)</b>	<b>Compliance</b>
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## Counselor Comments

Important School Readiness Updates:

Due to changes in federal regulations, there are new health and safety training requirements for all child care personnel employed at a contracted School Readiness (SR) program site. For compliance, all personnel who directly supervise children must successfully complete mandated health and safety training.

By June 30, 2024, 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. These courses are free to the learner and will be hosted in the Florida Early Childhood Professional Development Registry.

Within 90 days of initial employment with any SR provider, new hires and current pre-service trainees must complete all required pre-service training by successfully completing one of the options below:

Option 1 (DCF courses, plus corresponding exams)

Existing courses available now under the Child Care Facility Part 1 heading for \$10 per course:

Health, Safety and Nutrition (8 hours)  
Child Growth and Development (6 hours)  
Behavioral Observation and Screening (6 hours)  
Identifying and Reporting Child Abuse and Neglect (4 hours)

PLUS

Health and Nutrition in the School Readiness Program (4 hours)  
Safety Practices in the School Readiness Program (5 hours)

OR

Option 2 (DEL Florida Early Childhood PD Registry)

New courses available under the School Readiness Pre-Service heading for free:

Child Development in the School Readiness Program (4 hours)  
Health and Nutrition in the School Readiness Program (4 hours)  
Safe Sleep Practices in Child Care (2 hours; not required for school-age only programs)  
Safety Practices in the School Readiness Program (5 hours)  
Transportation Safety in Child Care Programs (2 hours; if applicable)

Please note, SR child care personnel with exemptions from completing the DCF introductory child care training based on educational credentials or passing of competency examinations per s. 402.305(2), F.S., must also complete all mandated pre-service training in option 1 or option 2 by June 30, 2024, or within 90 days of initial employment.

Information Updates:

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

During the time of the inspection, the Owner advised that they did not have any questions, comments, or concerns.



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**Received by:** Alison Jolon  
**Date:** 05/02/2024

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**Inspected by:** Niyereth Tulande  
**Date:** 05/02/2024