



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-Gonzalez

DCF Standards
DCF & SR Standards
SR Standards

Inspection Information

Type: Routine Date: 04/29/2026 Arrival/Departure Time: 11:00 AM to 11:40 AM
Staff Present: 1 Children Present: 5 Onsite Visit: Yes

INSPECTION CHECKLIST

LICENSED FAMILY

- 01. Licensed Capacity/ Ratio 402.302(8), F.S.and FDCH/LFCCH Handbook, Section 2.1 Compliance
Compliance Comments
Ratios:
1-5: one age 1, one age 2, one age 3, one age4, one age 5
- 02. Child Discipline FDCH/LFCCH Handbook, Section 2.3 Compliance
- 03. Transportation FDCH/LFCCH Handbook, Section 2.4 Not Applicable
Not Applicable Comments
During the inspection, the Operator advised the Licensing Specialist that transportation services are not offered to the children that are in care.

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
Compliance Comments
During the inspection, the Licensing Specialist observed that the Family Day Care Homes Clearinghouse Employee/Contractor Roster was current.
- 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
Not Applicable Comments
During the inspection, the Operator advised that there are no animals/pets on the premises. During the inspection, the Licensing Specialist did not observe any animals/pets to be on-site.
- 10. Toxic Substances, Hazardous Materials and Hazardous FDCH/LFCCH Handbook, Section 7.2 Compliance
- 11. Smoking on Premise FDCH/LFCCH Handbook, Section 7.3 Compliance
- 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> During the inspection, the Licensing Specialist did not observe any swimming pools/hot tubs to be on- site.	
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
<u>Compliance Comments</u> During the inspection, the smoke detector was tested and was operational. The fire extinguisher certification is valid until 09/2026. During the inspection, the Operator had an operational corded phone.	
20. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 and 7.14	Compliance
<u>Compliance Comments</u> During the inspection, the Operator advised that she is a Food Program participant providing meals and snacks to the children that are in care.	
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> During the inspection, the Operator had documentation of the last fire drill being conducted/documentated on 04-01-2026, with 1 adult and 5 children present. *****Reminder to the provider to complete and document one lockdown drill and one inclement weather drill prior to the expiration of their current licensing year. *****	
28. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23	Compliance
29. Medication FDCH/LFCCH Handbook, Section 7.24	Compliance
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

During the inspection, the Operator advised the Licensing Specialist that there are currently 5 children enrolled. During the inspection, the Licensing Specialist reviewed 5 of the 5 childrens files.

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

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: 1-850-300-4247

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.

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: Albertina Perez-Gonzalez
Date: 04/29/2026

Inspected by: Hanqiu Qian
Date: 04/29/2026