



## Large Family Day Care Information

Name: A Place Like My Home Learning Center LLC

ID Number: L13HI0101

Address: 8510 Woodhurst Dr Tampa FL 33615

Phone Number: (813) 443-3539 Capacity: 12

Owner/Director/Staff Responsible: Glennys Aquino

## Inspection Information

Type: Renewal Date: 12/08/2023 Arrival/Departure Time: 2:33 PM to 3:45 PM

Staff Present: 2 Children Present: 8 Onsite Visit: Yes

### INSPECTION CHECKLIST

#### LARGE FAMILY

Item	Compliance
<b>01. Licensed Capacity/Ratio 402.302(8), F.S., FDCH/LFCCH Handbook, Section 2.1</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
The following ratio was observed during the renewal walk through...	
2 staff were present	
1 infant	
1 one year old	
4 two year olds	
1 four year old	
1 five year old	
<b>02. Child Discipline FDCH/LFCCH Handbook, Section 2.3</b>	<b>Compliance</b>
<b>03. Transportation FDCH/LFCCH Handbook, Section 2.4</b>	<b>Not Applicable</b>
<u>Not Applicable Comments</u>	
The owner advised that they do not provide transportation services therefore this is being marked as not applicable.	
<b>04. Planned Activities FDCH/LFCCH Handbook, Section 2.5</b>	<b>Compliance</b>
<b>05. Operator/Advertising 402.318 F.S. and FDCH/ LCCFH Handbook, Section 2.1 &amp; 3.1</b>	<b>Compliance</b>
<b>06. Employee and Substitute Requirements FDCH/LFCCH Handbook, Section 3</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
Licensing specialist reviewed personnel records for updated information; there are 4 personnel members with records on site.	
<b>07. Background Screening Requirements FDCH/LFCCH Handbook, Section 4</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
<b>Care Provider Background Screening Clearinghouse:</b> 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.	
<b>08. Staff Training FDCH/LFCCH Handbook, Section 5</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
<b>REMINDER:</b> 10 hours of annual in-service training must be completed by renewal, date of renewal. Counselor observed operators completed 10 hours of annual in-service training. The operator was advised to provide proof of completed 10 hours of annual in-service training prior to renewal, date of renewal.	
<b>09. Supervision FDCH/LFCCH Handbook, Section 6</b>	<b>Compliance</b>



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## HEALTH REQUIREMENTS

<b>10. Animal Vaccinations FDCH/LFCCH Handbook, Section 7.1</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
The provider advised that they have 1 dog on the premises. Their vaccinations are valid and current until 7/3/24.	
<b>11. Toxic, Hazardous Materials and Harmful Items FDCH/LFCCH Handbook, Section 7.2</b>	<b>Compliance</b>
<b>12. Smoking on Premises FDCH/LFCCH Handbook, Section 7.3</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
The provider advised that no one smokes on the property. The licensing specialist did not find any traces of smoking on the premises.	
<b>13. Firearms and Weapons FDCH/LFCCH Handbook, Section 7.4</b>	<b>Compliance</b>
<b>14. Indoor Play Areas FDCH/LFCCH Handbook, Section 7.5</b>	<b>Compliance</b>
<b>15. Outdoor Time, Fencing, and Play Area Requirements FDCH/LFCCH Handbook, Section 7.6</b>	<b>Compliance</b>
<b>16. Swimming Pools FDCH/LFCCH Handbook, Section 7.7</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
During the inspection, the licensing specialist observed that the pool was clean and clear. the pool was empty and is only used in the summer. The provider had appropriate pool barriers to prevent the children from gaining access to the pool. The provider advised that the children in care do not utilize the pool.	
<b>17. Appropriate, Safe and Sanitary Bedding FDCH/LFCCH Handbook, Section 7.8</b>	<b>Compliance</b>
<b>18. Vermin/Pest Control FDCH/LFCCH Handbook, Section 7.9</b>	<b>Compliance</b>
<b>19. Toys, Furnishings, Equipment and Plumbing FDCH/LFCCH Handbook, Section 7.10</b>	<b>Compliance</b>
<b>20. Smoke Detector, Fire Extinguisher, Telephone, Lighting, Temperature and Ventilation FDCH/LFCCH Handbook, Sections 7.11 &amp; 7.12</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
The fire extinguisher certifications are valid until 10/24	
<b>21. Nutritious Meals and Snacks Provided FDCH/LFCCH Handbook, 7.13 &amp; 7.14</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
During the inspection, the Owner advised that the facility provides meals and snacks to the children that are in care. ***The provider is a food program participant. ****	
<b>22. Hygiene and Sanitation FDCH/LFCCH Handbook, Section 7.15 &amp; 7.16</b>	<b>Compliance</b>
<b>23. Individual Towels and Wash Cloths FDCH/LFCCH Handbook, Section 7.17</b>	<b>Compliance</b>
<b>24. Diapering Area Clean and Sanitized FDCH/LFCCH Handbook, Section 7.18</b>	<b>Compliance</b>
<b>25. First Aid Kit FDCH/LFCCH Handbook, Section 7.19</b>	<b>Compliance</b>
<b>26. Emergency Information FDCH/LFCCH Handbook, Section 7.20</b>	<b>Compliance</b>
<b>27. Emergency Procedures and Notifications FDCH/LFCCH Handbook, Section 7.20</b>	<b>Compliance</b>



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**28. Fire Drills/Emergency Preparedness FDCH/LFCCH Handbook, Section 7.21 & 7.22 Compliance**

Compliance Comments

During the inspection, the Licensing Specialist monitored the Fire Drill Log and observed documentation of the last fire drill having been conducted on 11/05/2023. The last approved fire inspection for this facility was dated 11/16/2023.

**29. Communicable Disease Control FDCH/LFCCH Handbook, Section 7.23 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. 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).

**30. Medication FDCH/LFCCH Handbook, Section 7.24 Compliance**

Compliance Comments

The owner advised that no children have any medications on site at this time.

**31. Documentation of Dispensed Medication FDCH/LFCCH Handbook, Section 7.24 Compliance**

**CHILDREN'S RECORDS**

**32. Immunization Records FDCH/LFCCH Handbook, Section 8.1 Compliance**

**33. Health Records FDCH/LFCCH Handbook, Section 8.2 Compliance**

**34. Enrollment Information/ Daily Attendance FDCH/LFCCH Handbook, Section 8.3 & 8.4 Compliance**

Compliance Comments

Licensing specialist reviewed all enrolled childrens records, 9 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**

**35. Access to the Premises/ Misrepresentation FDCH/LFCCH Handbook, Section 9.1 Compliance**

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



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### **Counselor Comments**

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

### **Owner/Director/Staff Responsible Comments**

The provider advised that they do not have any questions or concerns.

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**Received by:** Glennys Aquino

**Date:** 12/08/2023

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**Inspected by:** Amanda Guzman

**Date:** 12/08/2023