



**Early Learning Coalition of the Nature Coast**  
 Serving Citrus – Dixie – Gilchrist – Levy – Sumter Counties

**Health & Safety Assessment (Pre-Assessment)**  
**License-Exempt Child Care Centers**

Name of Facility:	Name of Operator:	License-Exempt Agency:
Address:		
Authorized Capacity:	Number of Staff Present:	Number of Children Present:
Assessor Name:	Date:	Time In <input type="text"/> Time Out <input type="text"/>

An item marked "√" indicates COMPLIANCE. An item marked "X" indicates NON-COMPLIANCE and requires corrective action by the specified due date. An item marked "N/A" indicates that the standard was not monitored during the assessment visit.

For detailed requirements, refer to Florida Administrative Codes 65C-22 Child Care Standards and Florida Statutes 402.26 – 402.319 Child Care Legislation.

Rating	Item #	Criteria	Due Date
		<b>GENERAL REQUIREMENTS (65C-22.001)</b>	
	1	License displayed/citation posted	
	2	Licensed capacity	
	3	Minimum age requirements 65C-22.001(3) & F.S.402.305 (2)(c)	
	4	Ratio sufficient (4)(a, b) & F.S.402.305(4)(a)(b)	
	5	Supervision 65C-22.001(5)(a-d), 65C-22.001(6)(f), 65C-22.002(4)(c), 65C-22.007(2)	
	6	Driver's license, physician certification, and First Aid/CPR training 65C-22.001(6)(a), 65C-22.002(6)(a)	
	7	Vehicle inspected/insured 65C-22.001(6)(b, c) & F.S.402.305(10)	
	8	Seat belts and child restraints 65C-22.001(6) (d, e)	
	9	Transportation 65C-22.001(6)(f, g)	
	10	Planned activities 65C-22.001(7)(a)	
	11	Field trip permission 65C-22.001(7)(b), 65C-22.001(6)	
	12	Child discipline 65C-22.001(8)(a, b) & F.S. 402.305 (12)	
	13	Discipline policy 65C-22.001(8)(c)	
		<b>PHYSICAL ENVIRONMENT (65C-22.002)</b>	
	14	Facility environment 65C-22.002(1)(a, b, c)	
	15	Toxic substances and hazardous materials 65C-22.002(1)(d, f, g, i)	
	16	Supplies labeled and stored 65C-22.002(1)(f)	
	17	Lighting 65C-22.002 (2)(a-c)	
	18	Temperature and ventilation 65C-22.002(2)(d, e)	
	19	Indoor floor space	
	20	Outdoor area/square footage	
	21	Outdoor play area 65C-22.002(4)(c, h)	

Rating	Item #	Criteria	Due Date
	22	Fencing 65C-22.002(4)(d, e)	
	23	Individual bedding 65C-22.002(5) (a, c), 65C-22.002(8)(c), 65C-22.008(3)(g)	
	24	Bedding and linens 65C-22.002(8)(c)	
	25	Nap/sleep space requirements 65C-22.002 (5)(b)	
	26	Exit area clear 65C-22.002(5)(b)2	
	27	Cribs requirements 65C-22.002(5)(c, d)	
	28	Toilets and basins 65C-22.002(6)(a)(b)1(c)(g)	
	29	Potty chairs 65C-22.002(6)(b)2	
	30	Bath facilities and supervision 65C-22.002(6)(d, e)	
	31	Bathroom supplies and equipment 65C-22.002(6)(f)	
	32	Operable phone 65C-22.002(7)(b)	
	33	Fire drills and emergency preparedness 65C-22.002(7)(c), 65C-22.006(5)(e)	
	34	Window screens 65C022.002(8)(a)1	
	35	Proper hand-washing 65C-22.002(8)(a)2, 4 & (b)1	
	36	Drinking water available 65C-22.002(8)(a)3	
	37	Sanitary diapering 65C-22.002(8)(b)1-8	
	38	Diaper disposal 65C-22.002(8)(b)8	
	39	Indoor equipment 65C-22.002(9)(a)	
	40	Outdoor equipment 65C-22.002(9)(b)	
		<b>TRAINING (65C-22.003)</b>	
	41	Training requirements F.S.402.305(2)(d) & (3)	
	42	10 hour in-service 65C-22.003(5)(a-d)	
	43	Credentialed staff 65C-22.003(7), 65C-22.003(8)	
		<b>HEALTH-RELATED REQUIREMENTS (65C-22.004)</b>	
	44	Communicable disease control 65C-22.004(1)	
	45	First aid requirements 65C-22.004(2)(a-c)	
	46	CPR requirements 65C-22.004(2)(a, b)	
	47	Emergency telephone numbers 65C-22.004(2)(d)1	
	48	Accident/incident notification and documentation 65C-22.004(2)(d)2-3	
	49	Medication 65C-22.004(2)(d)2-3	
		<b>FOOD AND NUTRITION (65C-22.005)</b>	
	50	Meals and snacks 65C-22.005(1)(a-d)	
	51	Meal and snack menus 65C-22.005(1)(d)	
	52	Food service 65C-22.005(3)(a)	
	53	Bottles sanitary and labeled 65C-22.005(3)(c-e)	
	54	Sufficient seating 65C-22.005(3)(f)	
	55	Single service items 65C-22.005(3)(b)	
		<b>RECORDKEEPING (65C-22.006)</b>	
	56	Records 65C-22.006(1)(a, c)	
	57	Children's health/immunization records 65C-22.006(2)(a-c), (3)(c), F.S.402.305(9)	
	58	Enrollment information on file/current 65C-22.006(3)	
	59	Personnel records 65C-22.003(4)(a), 65C-22.006(4)(5), F.S.402.3055(1)(b)	
	60	Background screening documents 65C-22.006(4) & F.S.402.3054(3), 435.04(1), 435.05(1)(a, c)	
	61	Daily attendance 65C-22.001(10), 65C-22.006(5)	
	62	Emergency plan/posted 65C-22.002(7)(d)	
		<b>ENFORCEMENT (65c-22.001)</b>	

Rating	Item #	Criteria	Due Date
	63	Access/child abuse or neglect, misrepresentation 65C-22.001(9)(11), F.S.402.319	

Comments: \_\_\_\_\_  
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**Items that cannot be physically observed may be documented through the operator’s program policy and procedure or an appropriate notification process.**

I hereby certify receipt of my Health and Safety Assessment. I understand that if an “X” is marked in the box next to any criteria that my School Readiness contract will be placed in an at-risk status. I understand that I must correct all areas marked with an “X” by the due date listed. Further, I understand that the assessor will return on or after the latest due date listed to verify my corrections to each area noted.

_____ Provider Name (Please Print)	_____ Provider Signature	_____ Date
_____ Assessor Name	_____ Assessor Signature	_____ Date
_____ Assessor’s Supervisor Name	_____ Assessor’s email	_____ Phone Number

**NOTE:**  
**Non-compliance issues which pose imminent danger to a child will result in the immediate termination of the School Readiness provider agreement.**



**Early Learning Coalition of the Nature Coast**  
Serving Citrus – Dixie – Gilchrist – Levy – Sumter Counties

**Health and Safety Assessment Corrective Action Outcome Notice  
License-Exempt Child Care Centers**

Name of Facility:		Name of Operator:		License-Exempt Agency:	
Address:					
Authorized Capacity:		Number of Staff Present:		Number of Children Present:	
Assessor Name:		Date:		Time In <input style="width: 50px; height: 20px;" type="text"/>	Time Out <input style="width: 50px; height: 20px;" type="text"/>
Criteria Number	Original Assessment Date	Due Date	Post Assessment Date	Compliance indicator. <sup>1</sup>	Assessor Comments

I hereby certify receipt of my Health and Safety Assessment Corrective Action Plan Outcome Notice. I understand that if an “x” is indicated in the “Compliance Indicator” column that my Certificate Agreement may be immediately suspended and I may not receive reimbursement for child care services until all of the following occur:

1. I correct the out of compliance area and request the assessor to visit my center and verify correction.
2. The assessor verifies and documents the correction.
3. I receive written notification that my suspension has been revoked including the date the suspension is lifted.

Further, I understand that the parents of the children under my care will be notified of the suspension and provided the opportunity to transfer their children from my facility to another facility currently providing School Readiness services.

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## Early Learning Coalition of the Nature Coast

Serving Citrus – Dixie – Gilchrist – Levy – Sumter Counties

### Health & Safety Assessment (Pre-Assessment) Registered or Informal Family Day Care Homes

Name of Facility:	Name of Operator:	Type of Home:
Address:		
Authorized Capacity:	Number of Staff Present:	Number of Children Present:
Assessor Name:	Date:	Time In <input type="text"/> Time Out <input type="text"/>

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For detailed requirements, refer to Florida Administrative Codes 65C-20 Family Day Care Standards/Large Family Child Care Homes and Florida Statutes 402.26 – 402.319 Child Care Legislation.

Rating	Item #	Criteria	Due Date
		<b>STAFFING REQUIREMENTS (65C-20.009 &amp; .013)</b>	
	1	Operator/Occupant 65C-20.009 (2)(a) and 65C-20.013 (4)(a, c)	
	2	Written Plan for Substitute 65C-20.009 (2)(b)	
	3	Background Screening Requirements 402.305, 402.3055, 402.302 (13), & 65C-20.008 (3)	
	4	Staff Training 65C-20.013 (5) & (6)	
	5	Indoors and Outdoors Supervision 65C-20.009 (2)(c) & (5) & 65C-20.009 (3)	
		<b>HEALTH REQUIREMENTS (65C-20.010)</b>	
	6	Animal Immunizations 65C-20.101 (1)(a)	
	7	Toxic, Hazardous Materials and Hazardous Items 65C-20.010 (1)(b)	
	8	Smoking on Premises 65C-20.010 (1)(c)	
	9	Firearms and Weapons 65C-20.101 (1)(d)	
	10	Play Areas Clean and Free of Litter 65C-20.101 (1)(e)	
	11	Outdoor Time and Play Area Requirements 65C-20.010 (1)(f-h)	
	12	Swimming Pools 65C-20.101 (1)(i, j)	
	13	Appropriate, Safe, and Sanitary Bedding 65C-20.010 (1)(k-o)	
	14	Drinking Water and Single Service Disposables 65C-20.010 (1)(p, q)	
	15	Vermin/Pest Control 65C-20.010 (1)(r)	
	16	Furnishings and Equipment 65C-20.010 (1)(s)	
	17	Smoke Detector, Fire Extinguisher, Corded Telephone, Lighting, Temperature, and Ventilation 65C-20.010 (1)(s)	
	18	Nutritious Meals and Snacks Provided 65C-20.010 (1)(t)	
	19	Hand Washing 65C-20.010 (2)(a)	
	20	Soiled Items 65C-20.010 (2)(b)	
	21	Potty Chairs Cleaned and Sanitized 65C-20.010 (2)(c)	
	22	Individual Towels and Wash Cloths 65C-20.010 (2)(d)	

Rating	Item #	Criteria	Due Date
	23	Diapering Area Clean and Sanitized 65C-20.010 (2) (c)	
	24	First Aid Kit 65C-20.010 (3)(a)	
	25	Emergency Telephone Information 65C-20.010 (3)(b)1	
	26	Accidents, Incidents, Health Related Symptoms Documented and Shared With Parents 65C-20.010 (3)(b)2 & 3	
	27	Fire Drills 65C-20.010 (3)(b)4 & 65C-20.010 (11)(d)2	
	28	Communicable Disease Control 65C-20.010 (4)	
	29	Prescription and Non-Prescription Medication 65C-20.010 (5)(a, c, g, h)	
	30	Documentation of Dispensing Medication 65C-20.010 (5)(b, d-f)	
		<b>HEALTH RECORDS (65C-20.011)</b>	
	31	Immunization Records 65C-20.011 (1)(a)	
	32	Student Health Records 65C-20.011 (1)(b, c)	
	33	Enrollment Information 65C-20.011 (2)	
		<b>ENFORCEMENT (65c-20.012)</b>	
	34	Access to the Premises 65C-20.012 (4)	
		<b>CAPACITY/RATIO (402.302)</b>	
	35	Licensed Capacity 402.302 (8)	
		<b>MISCELLANEOUS REQUIREMENTS</b>	
	36	Driver Licensed/Vehicle Inspections and Insurance 65C-20.013 (8)(a, b)	
	37	Seat Belts and Child Restraints 65C-20.013 (8)(c, d)	
	38	Transportation and Supervision 65C-20.013 (8)(e-g)	
	39	Planned Activities 65C-20.013 (9)(a)	
	40	Child Discipline and Compliance 65C-20.013 (10)	
	41	Child Abuse or Neglect 65C-20.013 (11)(d)1	
	42	Emergency Plan/Posted 65C-20.010 (7)	

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