



Facility Type: Licensed Family Day Care Home

Name: Thompson Family Day Care Home

Address: 1021 Bradbury Rd, Winter Haven, FL 33880

GS Status: None

VPK Status: Inactive

ID Number: F10PO0671

Date: 02/19/2010

Progressive Disciplinary Sanctions Matrix

Violation			Occurrence								
Standard #	Standard	Level	1st	2nd	3rd	4th	5th	6th	7th	8th	9+
3	Unscreened Individual Alone With Children	Class 1	8/18/08								
4	Operator's CPR Training Expired	Class 2	2/16/10 T A								
5	Supervision Inadequate	Class 2	9/1/09 T A								
5	Child Napping-Bedroom Door Closed	Class 2	9/22/08 T A								
6	No Documentation Of Current Immunizations	Class 3	8/18/08 T								
6	No Notification Of Animals On Premises	Class 3	8/18/08 T								
7	Unsafe Storage Of Dangerous Materials	Class 3	10/19/09 T	2/16/10 T A							
7	Knives/Sharp Tools Accessible	Class 3	5/11/09 T	10/19/09 T A	1/26/10						
7	Cleaning Supplies/Etc. Easily Accessible	Class 2	8/18/08 T A	5/11/09	11/18/09						
10	Play Area Not Clean	Class 3	8/18/08 T	9/22/08 T A							
10	Litter In Play Area	Class 3	8/18/08 T								
11	Fencing Not Safe/Adequate	Class 2	8/18/08 T A								
11	Equipment Not Securely Anchored	Class 3	7/21/09 T	8/18/09 T A							
11	Equipment Unsafe	Class 3	8/18/08 T	1/26/10 T A	2/16/10						
11	Fall Zone-No Resilient Surface	Class 2	7/21/09 T A								
11	Sharp/Broken/Jagged Edges Pose Threat	Class 2	1/26/10 T A	2/16/10							
11	Equipment-Inadequate Distance/Clearance	Class 3	7/21/09 T	8/18/09 T A							
11	Water Drainage Problem	Class 3	1/26/10 T	2/16/10 T A							

(For internal use only)

(T) Indicates Technical Support

(A) Indicates Administrative Warning Notification

(E) Indicates Escalation from Class 2 to Class 1

(Red Date) Indicates the 1st and subsequent Class 1 Violation Levels within a 2 year period
the 2nd and subsequent Class 2 Violation Levels of the same standard within a 2 year period
the 3rd and subsequent Class 3 Violation Levels of the same standard within a 2 year period
the 3rd and subsequent Health and Immunization Levels within a 2 year period

* Indicates more than 8 violations in a two year period



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24	First Aid Kit Not In Home	Class 2	2/16/10 T A								
27	No Monthly Fire Drills	Class 2	8/18/08 T A								
27	Record Of Drills Incomplete	Class 3	3/20/09 T								
28	Symptomatic Child Not Isolated	Class 3	8/18/08 T								
29	Not Safely Stored	Class 2	8/18/08 T A	5/11/09	1/26/10	2/16/10					
31	Record Not Current	Class 3	3/20/09 T	11/18/09 T A							
32	Student Health Examination Not Current	Class 3	10/19/09 T								
33	No Enrollment Information	Class 2	8/18/08 T A								
33	Incomplete Enrollment Information	Class 3	2/16/10 T								
35	Allowable Number Of Children Exceeded	Class 2	8/18/08 T A	9/1/09							
35	Exceeded Capacity By More Than 2	Class 1	5/11/09								
36	No Written Policy Available For Review	Class 3	10/19/09 T								
37	No Log	Class 2	9/1/09 T A								
37	No Signed Transportation Permission/Release	Class 3	9/1/09 T								
37	Emergency Medical Information Not Taken	Class 3	9/1/09 T								

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