



**Child Care Facility Information**

Name: North Bay Church Christian Academy  
 ID Number: C06PI0175 / C104530  
 Address: 3170 N McMullen Booth Rd, Clearwater FL, 33761-2007  
 Phone Number: (727) 791-0027 Capacity: 67  
 Owner/Director/Staff Responsible: Nycol Nixon

**Inspection Information**

Type: Routine Date: 01/19/2018 Arrival/Departure Time: 02:00 PM to 05:00 PM  
 Staff Present: 7 Children Present: 35

**INSPECTION CHECKLIST**

**SUPERVISION II**

01. General/Direct II. A.	Compliance
02. Infants Separate: II.A.	Compliance
03. Staff Member in Charge/Teacher in Charge (SMIC/TIC): II. A.	Compliance
04. Emergency Person II. A.	Compliance
05. Authorized Release II. A.	Compliance
06. Adult-Child Ratio: II. B.	Compliance
07. Infant Group Size II.C.	Compliance
08. Swimming Pool/Areas: II. D., E.	Not Applicable

**CHILD DISCIPLINE III**

09. Disciplinary Practices III.	Compliance
---------------------------------	------------

**REPORTING CHILD ABUSE AND NEGLECT IV**

10. Mandatory Reports IV. A.B.C.	Compliance
----------------------------------	------------

**PERSONNEL I**

11. General Qualifications/Level II Screening/Background Screening	Noncompliance
--	---------------

Non-Compliance Description

11-14 See Personnel Records Summary for child care staff with an Affidavit of Good Moral Character that was not completed on or before first date of employment.

Comments

"This shall serve as technical assistance and a formal warning letter that any future violation of this standard will result in disciplinary sanctions being progressively enforced by PCLB in accordance with Licensing Regulations Governing Pinellas County Family Child Care Centers/or F.S. 402.310 and/or Chapters 65C-22/65C-20, Florida Administrative Code".

Due Date Completed at time of inspection

Violation Level Class 2 - Technical Support

12. Education, Training, and Other Personnel Records I.B., C. and V.A. .	Compliance
--	------------



<b>13. Staff Credential: I.B.</b>	<b>Compliance</b>
<u>Compliance Comments</u> The center has 4 staff with CDA's	

<b>14. Director Credential: I.B.</b>	<b>Compliance</b>
--------------------------------------	-------------------

**RECORDS V A**

<b>15. Records Available</b>	<b>Compliance</b>
<u>Compliance Comments</u> The annual inspection of 45 children's records was conducted, 45 records were in compliance.	

<b>16. Childrens Records</b>	<b>Noncompliance</b>
<u>Non-Compliance Description</u> 16-04 The parents of children enrolled were not provided information detailing the causes, symptoms, and transmission of the influenza virus.	
<u>Comments</u> Wenonah stated that she will make sure that flu brochures are signed by parents each year in August or September.	
<u>Due Date</u> Completed at time of inspection	<u>Violation Level</u> Class 3

<b>17. Daily Attendance/Center Closing Log: V.A.</b>	<b>Compliance</b>
--	-------------------

<b>18. Medication: V. A.</b>	<b>Not Applicable</b>
------------------------------	-----------------------

<b>19. License Posted V. A.</b>	<b>Compliance</b>
---------------------------------	-------------------

<b>20. Administrative Fine Posted: V. A.</b>	<b>Compliance</b>
--	-------------------

<b>21. Accidents/Incidents V. A.</b>	<b>Compliance</b>
--------------------------------------	-------------------

<b>22. Posted/Appropriate Activities: V. A.</b>	<b>Compliance</b>
---	-------------------

<b>23. Written Plan (Infants) V. A.</b>	<b>Compliance</b>
---	-------------------

<b>24. Written Report (Infants) V. A.</b>	<b>Compliance</b>
---	-------------------

<b>25. Field Trips V. A.</b>	<b>Not Applicable</b>
------------------------------	-----------------------

<b>26. Emergency Plan/Diagram Posted V. A.</b>	<b>Compliance</b>
--	-------------------

**PHYSICAL ENVIRONMENT VI**

<b>27. Fire Inspection VI.B.</b>	<b>Compliance</b>
<u>Compliance Comments</u> Fire inspection expires 6-28-18	

<b>28. Telephone VI. B.</b>	<b>Compliance</b>
-----------------------------	-------------------

<b>29. Fire Drills. VI. B.</b>	<b>Compliance</b>
--------------------------------	-------------------



30. Square Footage (Indoor) VI. C.	Compliance
31. Separate Room (Infants) VI.C.	Compliance
32. Outdoor Exit (Infants) VI. C.	Compliance
33. Diapering Area (Infants) VI. C.	Compliance
34. Lighting VI. C.	Compliance
35. Temperature and Ventilation VI.C.	Compliance
36. Clean Good Repair (Indoor Play Space) VI. C.	Compliance
37. Square Footage (Outdoor) VI. D.	Compliance
38. Clean/Free of Hazards (Outdoor Play Space): VI. D.	Compliance
39. Resilient Surface: VI. D.	Compliance
40. Adequate Fencing: VI. D.	Compliance
41. Sun/Shade VI.D.	Compliance
42. Napping Space VI. E.	Compliance
43. Exits Clear VI. E.	Compliance
44. SIDS Positioning (Infants)	Compliance
45. Accessible/Operable VI. F.	Compliance
46. Number/Location (Bathrooms) VI. F.	Compliance
47. Bathroom Supplies VI.F.	Compliance
48. Cleaned/Sanitized (Bathroom) VI.F.	Compliance
49. Quantity/Appropriate (Outdoor Equipment) VI. G.	Compliance
50. Maintained/Safe (Outdoor Equipment) VI.G.	Compliance
51. Quantity/Appropriate	Compliance
52. Maintained/Safe	Compliance
53. Napping Equipment	Compliance
54. Infant Toys/Equipment Cleaned/Sanitized Daily VI. H.	Compliance



55. Isolation Area	Compliance
--------------------	------------

**SAFETY, HEALTH AND SANITATION VII**

56. Health Inspection(s)	Compliance
--------------------------	------------

57. Premises Free of Health and Safety Hazards	Compliance
--	------------

58. Pest Control VII. A.	Compliance
--------------------------	------------

59. Screens	Compliance
-------------	------------

60. Toxic Hazardous Materials	Compliance
-------------------------------	------------

61. Animals Immunized/Parents Notified: VII.A.	Not Applicable
--	----------------

62. No Firearms/Weapons VII. A.	Compliance
---------------------------------	------------

63. No Narcotics/Alcohol/Other Impairing Drugs VII. A.	Compliance
--	------------

64. No Smoking VII. A.	Compliance
------------------------	------------

65. Handwashing VII. A.	Compliance
-------------------------	------------

66. Drinking Water VII. A.	Compliance
----------------------------	------------

67. FA/CPR Certificates VII. B.	Compliance
---------------------------------	------------

68. First Aid Kit and Materials on Premises/Field Trips VII. B.	Compliance
---	------------

69. Emergency Information Posted/Parent Notification VII.C.	Compliance
---	------------

70. Field Trip Communication: VII.C.	Not Applicable
--------------------------------------	----------------

71. Communicable Disease: VII. D.	Compliance
-----------------------------------	------------

72. Diapering Practices VII. E.	Compliance
---------------------------------	------------

**TRANSPORTATION VIII**

73. License/Examination VIII. C.	Compliance
----------------------------------	------------

74. Liability Insurance VIII.D.	Compliance
---------------------------------	------------

Compliance Comments  
Liability insurance expires 4-1-18

75. Annual Inspection: VIII.E.	Compliance
--------------------------------	------------

Compliance Comments  
Annual inspection expires 7-20-18



Name: North Bay Church Christian Academy License #: C06PI0175 / C104530  
Address: 3170 N McMullen Booth Rd, Clearwater FL, 33761-2007  
Type: Routine Date: 01/19/2018

76. Seating Capacity/Restraints VIII. F. Not Monitored

77. Drivers Attendance Log: VIII.G. Compliance

FOOD/NUTRITION IX AC

78. Food/Nutrition Compliance

Compliance Comments

The center has a food inspection dated 11-27-17

79. Food Service Compliance

80. Formula Compliance

APPLICATION, FEE, LICENSE X

81. Application, Fee, License X Compliance

82. Capacity: X Compliance

ADVERTISING XI

83. Advertising XI Compliance

ACCESS XII

84. Access- In Person/By Telephone XII. Compliance

85. Other Not Applicable

Received by: Nycol Nixon  
Date: 01/19/2018

Inspected by: Maria Villarreal  
Date: 01/19/2018