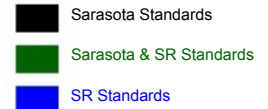




## Child Care Facility Information

**Name:** Gulf Coast Christian Academy  
**ID Number:** C12SA0179 / 580312198  
**Address:** 2800 Pan American Blvd, North Port FL 34287-1733  
**Phone Number:** (941) 423-9996 **Capacity:** 93  
**Owner/Director/Staff Responsible:** Jennifer Roberts



## Inspection Information

**Type:** Reinspection **Date:** 02/27/2018 **Arrival/Departure Time:** 08:00 AM to 08:15 AM  
**Staff Present:** 0 **Children Present:** 0  
 [School Readiness Inspection]

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.	Not Monitored
02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C. , 62-133(b)(1) (Form OEL-SR-6202, Section 1 Capacity, Page 10)	Not Monitored
03. Minimum Age Requirements ss. 402.305(2), F.S. & rule 65C-22.001(3), F.A.C. 62-132(d)(2) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13)	Not Monitored
04. Ratio Sufficient ss. 402.305(4), F.S. & rule 65C-22.001(4), F.A.C. 62-132(e) (Form OEL-SR-6202, Section 3 Ratios, Page 13)	Not Monitored
05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) & 65C-22.007 (2), F.A.C. (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17)	Not Monitored
06. Driver's License, Physician Certification & First Aid/CPR Training rule 65C22.001(6), 65C-22.006(4), F.A.C. 62-138(1) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Monitored
07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. & rule 65C-22.001(6) F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Monitored
08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C., 62-138(2) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Monitored
09. Transportation ss. 402.305(10), F.S. & rule 65C-22.001(6), F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19)	Not Monitored
10. Planned Activities ss. 402.305(13), F.S. & rule 65C-22.001(7), F.A.C. (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20)	Not Monitored
11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C. (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21)	Not Monitored
12. Child Discipline ss. 402.305(12), F.S. & rule 65C-22.001(8), F.A.C. (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22)	Not Monitored
13. Discipline Policy rule 65C-22.001(8), F.A.C.	Not Monitored

#### PHYSICAL ENVIRONMENT

14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C. , 62-133(c)(4) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Not Monitored
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<b>15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b>	<b>Not Monitored</b>
<b>16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)</b>	<b>Not Monitored</b>
<b>17. Lighting rule 65C-22.002(2), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)</b>	<b>Not Monitored</b>
<b>18. Temperature and Ventilation rule 65C-22.002(2), F.A.C. 62-133(a)(8) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)</b>	<b>Not Monitored</b>
<b>19. Indoor Floor Space ss. 402.305(6) F.S., rule 65C-22.002(3), 65C-22.007(3)(a), 65C-22.008(3), F.A.C, 62-133(b)(1)(2) (Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12)</b>	<b>Not Monitored</b>
<b>20. Outdoor Area/Square Footage ss. 402.305(6), F.S. &amp; rule 65C-22.002(4), F.A.C, (Form OEL-SR-6202, Section 1 Capacity, Page 10)</b>	<b>Not Monitored</b>
<b>21. Outdoor Play Area rule 65C-22.002(4), F.A.C, 62-133(c)(1)(4) &amp;(6) (Form OEL-SR-6202, Section 10.7 Outdoor Play Area, Pages 25-26)</b>	<b>Not Monitored</b>
<b>22. Fencing rule 65C-22.002(4), F.A.C, 62-133(c)(3) (Form OEL-SR-6202, Section 10.8 Fencing, Pages 25-26)</b>	<b>Not Monitored</b>
<b>23. Individual Bedding rule 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C, (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)</b>	<b>Not Monitored</b>
<b>24. Bedding and Linens rule 65C-22.002(10), F.A.C. 62-133(e)(6) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29)</b>	<b>Not Monitored</b>
<b>25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C. (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)</b>	<b>Not Monitored</b>
<b>26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C. (Form OEL-SR-6202, Section 10.5 Exit Area, Page 25)</b>	<b>Not Monitored</b>
<b>27. Crib Requirements rule 65C-22.002(5), F.A.C. (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24)</b>	<b>Not Monitored</b>
<b>28. Toilets and Sinks rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)</b>	<b>Not Monitored</b>
<b>29. Potty Chairs rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)</b>	<b>Not Monitored</b>
<b>30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25 and Section 5 Supervision, Pages 16-17)</b>	<b>Not Monitored</b>
<b>31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C. 62-133(d) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)</b>	<b>Not Monitored</b>

32. Operable Phone rule 65C-22.002(7), F.A.C. (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)	Not Monitored
33. Fire Drills & Emergency Preparedness rule 65C-22.002(7) F.A.C. (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response,	Not Monitored
34. Food Preparation Area 65C-22.002(8), F.A.C. (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38)	Not Monitored
35. Health and Sanitation rule 65C-22.002(10), F.A.C. 62-133(a)(12), 62-135(a) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Not Monitored
36. Drinking Water Available rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Not Monitored
37. Sanitary Diapering rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12.3, Diapering, Pages 28-29)	Not Monitored
38. Diaper Disposal rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12.3, Diapering, Pages 28-29)	Not Monitored
39. Indoor Equipment rule 65C-22.002(11), F.A.C. 62-133(f) (Form OEL-SR-6202, Section 11, Equipment and Furnishings, Pages 26-27)	Not Monitored
40. Outdoor Equipment rule 65C-22.002(11), F.A.C. 62-133(c)(2) (Form OEL-SR-6202, Section 11, Equipment and Furnishings, Pages 26-27)	Not Monitored

**TRAINING**

41. Training Requirements ss. 402.305(2) - (3), F.S. & rule 65C-22.003(2) (3), F.A.C. (Form OEL-SR-6202, Section 18 Training Requirements, Pages 42-44)	Compliance
<u>Compliance Comments</u> Corrected per training portal	
42. 10-Hour In-Service rule 65C-22.003(6), F.A.C. 62-133(a)(11) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 42-44)	Not Monitored
43. Credentialed Staff ss.402.305(3), F.S. & rule 65C-22.003(7)-(8), F.A.C.	Not Monitored

**HEALTH REQUIREMENTS**

44. Communicable Disease Control rule 65C-22.004(1), F.A.C. (Form OEL-SR-6202, Section 13 Health Related Requirements, Pages 30-31)	Not Monitored
45. First Aid Requirements rule 65C-22.004(2), F.A.C. 62-132(f) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation, Pages 31-32)	Not Monitored
46. CPR Requirements rule 65C-22.004(2), F.A.C. 62-132(f) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation, Pages 31-32)	Not Monitored
47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C. (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35)	Not Monitored

**48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C. (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35) Not Monitored**

**49. Medication rule 65C-22.004(3),F.A.C. 62-133(e)(5) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) Not Monitored**

**FOOD AND NUTRITION**

**50. Meals and Snacks rule 65C-22.005(1), F.A.C. (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) Not Monitored**

**51. Meal and Snack Menus rule 65C-22.005(1), F.A.C. Not Monitored**

**52. Food Service rule 65C-22.005(3), F.A.C. (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) Not Monitored**

**53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41) Not Monitored**

**54. Catered food and food provided by parents 65C-22.005(1), F.A.C. (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) Not Monitored**

**55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 17.5 Dishwashing and Sanitation, Page 41) Not Monitored**

**RECORD KEEPING**

**56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C. (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48) Not Monitored**

**57. Children's Health/Immunization and Records ss. 402.305(9), F.S.& rule 65C22.006(2) - (3), F.A.C. 62-136(a) (Form OEL-SR-6202, Section 19.2 record Keeping/Childrens Files, Page 47) Not Monitored**

**58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. & rule 65C-22.006(3), F.A.C. (Form OEL-SR-6202, Section 19.2 record Keeping/Childrens Files, Page 47) Not Monitored**

**59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), & rule 65C22.006(4) - (5), F.A.C. (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48) Compliance**

Compliance Comments  
 Screening update per Background Screening Portal

**60. Background Screening Documents ss. 402.3054, F.S. & rule 65C-22.006(4), F.A.C. (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49) Not Monitored**

**61. Daily Attendance rule 65C-22.001(10) & rule 65C-22.006(5), F.A.C. 62-136(d)(2) (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48) Not Monitored**

**62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C. (Form OEL-SR-6202, Section 14.2 Fire Safety, Pages 33-34) Not Monitored**

**ENFORCEMENT**

63. Access/Child Abuse or Neglect/Misrepresentation ss. 402.311, 402.319, F.S. & rule 65C-22.001(9),(11), F.A.C. (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) **Not Monitored**

64. Water System DEP/DOH Standards 62-133 (e)(1) **Not Monitored**

65. Liquid Waste 62-133 (e)(1) **Not Monitored**

66. Solid Waste DEP/DOH Standards 62-133 (e)(1) **Not Monitored**

**SCHOOL READINESS**

67. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15) **Not Monitored**

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**Received by:** Jennifer Roberts  
**Date:** 02/27/2018

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**Inspected by:** Jill Jacoby  
**Date:** 02/27/2018