



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: Renewal Date: 07/11/2018 Arrival/Departure Time: 08:30 AM to 12:30 PM
 Staff Present: 9 Children Present: 47

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
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REPORTING CHILD ABUSE AND NEGLECT IV

10. Mandatory Reports IV. A.B.C.	Compliance
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PERSONNEL I

11. General Qualifications/Level II Screening/Background Screening	Compliance
12. Education, Training, and Other Personnel Records I.B., C. and V.A. .	Noncompliance

Non-Compliance Description

12-01 See the Personnel Records Summary for [1] Child Care staff without proof of a high school diploma or GED equivalent.

Comments

Due Date 07/18/2018

Violation Level Class 3 - Technical Support



Non-Compliance Description

12-04 See the Personnel Records Summary for [1] Child Care staff who do not have documentation of completion of a five hour early literacy and language development of children birth through five course, for staff employed for at least 12 months.

Comments

Due Date 07/18/2018

Violation Level Class 3 - Technical Support

13. Staff Credential: I.B. **Compliance**

Compliance Comments
 The center has 4 staff with CDA'S.

14. Director Credential: I.B. **Compliance**

RECORDS V A

15. Records Available **Compliance**

16. Childrens Records **Compliance**

Compliance Comments
 All 15 infant records were in compliance.

17. Daily Attendance/Center Closing Log: V.A. **Compliance**

18. Medication: V. A. **Not Applicable**

19. License Posted V. A. **Compliance**

20. Administrative Fine Posted: V. A. **Not Applicable**

21. Accidents/Incidents V. A. **Compliance**

22. Posted/Appropriate Activities: V. A. **Compliance**

23. Written Plan (Infants) V. A. **Compliance**

24. Written Report (Infants) V. A. **Compliance**

25. Field Trips V. A. **Compliance**

26. Emergency Plan/Diagram Posted V. A. **Compliance**

PHYSICAL ENVIRONMENT VI

27. Fire Inspection VI.B. **Noncompliance**



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Non-Compliance Description

27-01 The childrens center did not have a current fire safety inspection by the local fire authority

Comments

"This shall serve as 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 07/18/2018

Violation Level Class 2 - Technical Support

28. Telephone VI. B. Compliance

29. Fire Drills. VI. B. Compliance

Compliance Comments

A fire drill was conducted during today's visit. The center was evacuated in 1 minute 2 seconds. There were 47 children with 9 staff. All procedures were properly followed.

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. Not Monitored

Not Monitored Comments

not naptime

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. Not Monitored

Not Monitored Comments

not naptime

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	Not Applicable
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. Compliance

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 5-17-19

75. Annual Inspection: VIII.E. Compliance

Compliance Comments
annual inspection expires 7-20-18.

76. Seating Capacity/Restraints VIII. F. Compliance

Compliance Comments
All seatbelts are in working order.

77. Drivers Attendance Log: VIII.G. Compliance

FOOD/NUTRITION IX AC

78. Food/Nutrition Compliance

Compliance Comments
The center has a food inspection dated 6-28-18

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 Compliance



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Received by: Nycol Nixon

Date: 07/11/2018

Inspected by: Maria Villarreal

Date: 07/11/2018