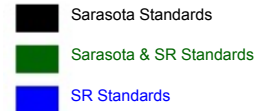




Child Care Facility Information

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: Kelli Jones



Inspection Information

Type: Renewal **Date:** 12/10/2018 **Arrival/Departure Time:** 12:45 PM to 02:30 PM
Staff Present: 10 **Children Present:** 75
 [School Readiness Inspection]

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.	Compliance
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)	Compliance
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)	Compliance
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)	Noncompliance
<p><u>Non-Compliance Description</u> 04-01 A ratio of [1] staff for [6] children is required. There were [1] staff for [7] children observed. (Section 3, numbers 1 9) [SR]</p> <p><u>Comments</u></p> <p><u>Due Date</u> 12/19/2018 <u>Violation Level</u> Class 2</p>	
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)	Compliance
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 Applicable
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 Applicable
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 Applicable
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 Applicable
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)	Compliance
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)	Compliance
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)	Compliance

13. Discipline Policy rule 65C-22.001(8), F.A.C.	Compliance
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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)	Compliance
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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)	Compliance
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16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23)	Compliance
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17. Lighting rule 65C-22.002(2), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24)	Compliance
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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)	Compliance
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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)	Compliance
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20. Outdoor Area/Square Footage ss. 402.305(6), F.S. & rule 65C-22.002(4), F.A.C., (Form OEL-SR-6202, Section 1 Capacity, Page 10)	Compliance
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21. Outdoor Play Area rule 65C-22.002(4), F.A.C, 62-133(c)(1)(4) &(6) (Form OEL-SR-6202, Section 10.7 Outdoor Play Area, Pages 25-26)	Compliance
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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)	Noncompliance
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Non-Compliance Description

22-05 The base of the fence in the outdoor play area was not in ground level and could allow access by children or animals or allow children to exit the play area. (Section 10.8, number 2) [SR]

Comments

Fencing on big kids playground needs to be secure at the bottom of fence

Due Date 01/14/2019

Violation Level Class 3

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)	Compliance
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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)	Compliance
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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)	Compliance
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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)	Compliance
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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)	Compliance
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28. Toilets and Sinks rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
29. Potty Chairs rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25)	Compliance
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)	Noncompliance
<u>Non-Compliance Description</u> 30-02 Children did not receive adequate supervision while toileting or bathing. (Section 5, number 13) [SR]	
<u>Comments</u>	
<u>Due Date</u> 12/19/2018	<u>Violation Level</u> Class 2
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)	Compliance
32. Operable Phone rule 65C-22.002(7), F.A.C. (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33)	Compliance
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,	Compliance
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)	Compliance
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)	Noncompliance
<u>Non-Compliance Description</u> 35-03 A staff member did not wash his/her hands appropriately after diapering a child. (Section 12.2) [SR]	
<u>Comments</u>	
<u>Due Date</u> 12/19/2018	<u>Violation Level</u> Class 2
36. Drinking Water Available rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28)	Compliance
37. Sanitary Diapering rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12.3, Diapering, Pages 28-29)	Compliance
38. Diaper Disposal rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12.3, Diapering, Pages 28-29)	Noncompliance
<u>Non-Compliance Description</u> 38-02 The container for storage of soiled disposable diapers was not covered. (Section 12.3, number 7) [SR]	
<u>Comments</u>	
<u>Due Date</u> 12/19/2018	<u>Violation Level</u> Class 3
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)	Compliance

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) Noncompliance

Non-Compliance Description

40-05 The ground cover or other protective surface under the [Play equipment on big kids playground] was not maintained.(minimum of 6 inches) Section 11.2, number 3) [SR]

Comments

Due Date 01/14/2019

Violation Level Class 3

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) Noncompliance

Non-Compliance Description

41-11 Program personnel did not complete training requirements prior to unsupervised contact with or care of children, or if supervised, within 90 days of beginning employment or service with the program. (Section 18.1) [SR]

Comments

Completed on 12/13/2018

Due Date 12/28/2018

Violation Level Class 3

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) Compliance

43. Credentialed Staff ss.402.305(3), F.S. & rule 65C-22.003(7)-(8), F.A.C. Compliance

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) Compliance

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) Compliance

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) Compliance

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) Compliance

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) Compliance

49. Medication rule 65C-22.004(3),F.A.C. 62-133(e)(5) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) Compliance

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) Compliance

51. Meal and Snack Menus rule 65C-22.005(1), F.A.C. Compliance

52. Food Service rule 65C-22.005(3), F.A.C. (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42)	Compliance
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)	Compliance
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)	Compliance
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)	Compliance

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)	Compliance
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)	Compliance
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)	Compliance
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)	Noncompliance

Non-Compliance Description

59-01 The facility did not have a complete record on file for the child care personnel. (Section 19.4) [SR]

Comments

Due Date 12/31/2018

Violation Level Class 3

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)	Noncompliance
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Non-Compliance Description

60-01 Documentation of Level 2 screening was missing for staff. (Section 19.5, numbers 1 and 3) [SR]

Comments

Corrected. All staff must have their background screening in file before they have contact with children

Due Date 12/12/2018

Violation Level Class 2

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)	Compliance
62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C. (Form OEL-SR-6202, Section 14.2 Fire Safety, Pages 33-34)	Compliance

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) Compliance

64. Water System DEP/DOH Standards 62-133 (e)(1) Compliance

65. Liquid Waste 62-133 (e)(1) Compliance

66. Solid Waste DEP/DOH Standards 62-133 (e)(1) Compliance

SCHOOL READINESS

67. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15) Compliance

Counselor Comments

Facility Inspection

2nd Visit Date/Time

Date 12/18/2018 Arrival/Departure: 11:30 AM to 01:10 PM

Received by: Kelli Jones
Date: 12/10/2018

Inspected by: Jill Jacoby
Date: 12/10/2018