



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: 01/28/2019 Arrival/Departure Time: 08:15 AM to 01:30 PM
Staff Present: 8 Children Present: 40

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

11-06 See the Personnel Records Summary [2] Child Care staff with an expired Acknowledgement Form.

Comments

Ensure Acknowledgement Forms are signed on or before the date previously signed.

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support



Name: North Bay Church Christian Academy **License #:** C06PI0175 / C104530
Address: 3170 N McMullen Booth Rd, Clearwater FL, 33761-2007
Type: Routine **Date:** 01/28/2019

Non-Compliance Description

11-12 See Personnel Records Summary for child care staff with an Attestation of Good Moral Character that was not completed on or before first date of employment or upon change in employers.

Comments

Two child care personnel hired after 4-2-18 completed the Affidavit of Good Moral Character instead of the Attestation. Ensure the Attestation of Good Moral Character is completed on or before the first date of employment.

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support

Non-Compliance Description

11-14 See Personnel Records Summary for child care staff with an Acknowledgement Form that was not completed on or before first date of employment. [Child care personnel listed on the Personnel Records Summary did not complete Part B of the Acknowledgement Form. Ensure new or returning personnel complete the Acknowledgement Form in its entirety].

Comments

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support

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

Non-Compliance Description

12-08 See the Personnel Records Summary for [1] Child Care staff who did not attend the entire Department of Children and Family Services specialized training course Infant and Toddler Appropriate Practices Within 90 days of employment in the infant room.

Comments

Child care personnel was required to start the Infant training by 11-17-18 however, did not start until 12-14-18. Ensure staff meet required training deadlines.

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support

13. Staff Credential: I.B. Compliance

14. Director Credential: I.B. Compliance

RECORDS V A

15. Records Available Compliance

16. Childrens Records Noncompliance

Non-Compliance Description

16-02 See Childrens Records Summary for [6] records with incomplete information.

Comments

Ensure the incomplete information is obtained for the children listed on the Children's Records Summary. Submit the information to the License Board office upon receipt.

Due Date 02/04/2019

Violation Level Class 3 - Technical Support

Non-Compliance Description

16-07 See Childrens Records Summary for [1] records with incomplete Student Health Examination Forms.

Comments

Ensure Student Health Exams are complete before accepting them from parents.

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support



Name: North Bay Church Christian Academy License #: C06PI0175 / C104530

Address: 3170 N McMullen Booth Rd, Clearwater FL, 33761-2007

Type: Routine Date: 01/28/2019

Non-Compliance Description

16-08 See Childrens Records Summary for [1] records with expired Student Health Examination Forms.

Comments

Ensure Student Health Exams are up-to-date at all times.

The annual inspection of 50 children's records was conducted; 42 were in compliance.

A reminder was left to ensure the Distracted Adult flyer is distributed to all parents of children enrolled during the month of April 2019 and documented accordingly.

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support

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.	Compliance
Compliance Comments The annual Fire Inspection expires 8-14-19.	
28. Telephone VI.B.	Compliance
Compliance Comments A corded telephone is located in the Director's office.	
29. Fire Drills. VI. B.	Compliance
Compliance Comments A fire drill was observed on 7-11-18. A drill will be conducted during the next inspection.	
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.	Not Monitored
<u>Not Monitored Comments</u> No napping was observed during the inspection.	
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

Compliance Comments

A Food Service inspection dated 9-10-18 is on file.

57. Premises Free of Health and Safety Hazards Noncompliance

Non-Compliance Description

57-11 A health deficiency having a moderate potential for harm to the children in care was observed.

Comments

The temperature in the Toddlers refrigerator read 54 degrees Fahrenheit. Ensure the refrigerator is inspected and the temperature is maintained between 37 degrees and 41 degrees Fahrenheit.

Due Date 02/01/2019

Violation Level Class 2 - Technical Support

58. Pest Control VII. A. Compliance

59. Screens Not Applicable

60. Toxic Hazardous Materials Compliance

61. Animals Immunized/Parents Notified: VII.A. Compliance

Compliance Comments

Fish tank in a 2's classroom.

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



Name: North Bay Church Christian Academy License #: C06PI0175 / C104530
 Address: 3170 N McMullen Booth Rd, Clearwater FL, 33761-2007
 Type: Routine Date: 01/28/2019

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 5-30-19.

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

Not Monitored Comments
 Seating restraints were inspected on 7-11-18.

77. Drivers Attendance Log: VIII.G. Noncompliance

Non-Compliance Description
 77-02 The drivers attendance log for [the week of 11-27-18, 12-3-18 and 12-10-18] did not include the following information: [the signature of a second adult verifying a physical inspection and visual sweep of the vehicle had been conducted to ensure that no child was left in the vehicle].

Comments
 Submit a Corrective Action Plan which ensures the Driver's Attendance Log will be completed with all of the required information after each trip.

Due Date 02/01/2019 Violation Level Class 3 - Technical Support

FOOD/NUTRITION IX AC

78. Food/Nutrition Compliance

79. Food Service Not Monitored

Not Monitored Comments
 No food service was observed during the inspection.

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



Name: North Bay Church Christian Academy **License #:** C06PI0175 / C104530

Address: 3170 N McMullen Booth Rd, Clearwater FL, 33761-2007

Type: Routine **Date:** 01/28/2019

Received by: Nycol Nixon

Date: 01/28/2019

Inspected by: Hope Williams

Date: 01/28/2019