



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: Reinspection Date: 02/13/2019 Arrival/Departure Time: 12:30 PM to 01:00 PM
Staff Present: 0 Children Present: 0

INSPECTION CHECKLIST

SUPERVISION II

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

CHILD DISCIPLINE III

09. Disciplinary Practices III.	Not Monitored
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REPORTING CHILD ABUSE AND NEGLECT IV

10. Mandatory Reports IV. A.B.C.	Not Monitored
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PERSONNEL I

11. General Qualifications/Level II Screening/Background Screening	Not Monitored
12. Education, Training, and Other Personnel Records I.B., C. and V.A. .	Not Monitored
13. Staff Credential: I.B.	Not Monitored
14. Director Credential: I.B.	Not Monitored

RECORDS V A

15. Records Available	Not Monitored
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16. Childrens Records	Compliance
<p>Compliance Comments This is a re-inspection conducted in the office, based on paperwork received as Corrective Action. On 2-13-19, the Director submitted via email information for six children's records which were incomplete at the time of the inspection. This now brings that area into compliance.</p>	
17. Daily Attendance/Center Closing Log: V.A.	Not Monitored
18. Medication: V. A.	Not Monitored
19. License Posted V. A.	Not Monitored
20. Administrative Fine Posted: V. A.	Not Monitored
21. Accidents/Incidents V. A.	Not Monitored
22. Posted/Appropriate Activities: V. A.	Not Monitored
23. Written Plan (Infants) V. A.	Not Monitored
24. Written Report (Infants) V. A.	Not Monitored
25. Field Trips V. A.	Not Monitored
26. Emergency Plan/Diagram Posted V. A.	Not Monitored
PHYSICAL ENVIRONMENT VI	
27. Fire Inspection VI.B.	Not Monitored
28. Telephone VI.B.	Not Monitored
29. Fire Drills. VI. B.	Not Monitored
30. Square Footage (Indoor) VI. C.	Not Monitored
31. Separate Room (Infants) VI.C.	Not Monitored
32. Outdoor Exit (Infants) VI. C.	Not Monitored
33. Diapering Area (Infants) VI. C.	Not Monitored
34. Lighting VI. C.	Not Monitored
35. Temperature and Ventilation VI.C.	Not Monitored
36. Clean Good Repair (Indoor Play Space) VI. C.	Not Monitored
37. Square Footage (Outdoor) VI. D.	Not Monitored
38. Clean/Free of Hazards (Outdoor Play Space): VI. D.	Not Monitored



39. Resilient Surface: VI. D.	Not Monitored
40. Adequate Fencing: VI. D.	Not Monitored
41. Sun/Shade VI.D.	Not Monitored
42. Napping Space VI. E.	Not Monitored
43. Exits Clear VI. E.	Not Monitored
44. SIDS Positioning (Infants)	Not Monitored
45. Accessible/Operable VI. F.	Not Monitored
46. Number/Location (Bathrooms) VI. F.	Not Monitored
47. Bathroom Supplies VI.F.	Not Monitored
48. Cleaned/Sanitized (Bathroom) VI.F.	Not Monitored
49. Quantity/Appropriate (Outdoor Equipment) VI. G.	Not Monitored
50. Maintained/Safe (Outdoor Equipment) VI.G.	Not Monitored
51. Quantity/Appropriate	Not Monitored
52. Maintained/Safe	Not Monitored
53. Napping Equipment	Not Monitored
54. Infant Toys/Equipment Cleaned/Sanitized Daily VI. H.	Not Monitored
55. Isolation Area	Not Monitored

SAFETY, HEALTH AND SANITATION VII

56. Health Inspection(s)	Not Monitored
57. Premises Free of Health and Safety Hazards	Compliance
<u>Compliance Comments</u> On 2-13-19, the Director submitted via email a Corrective Action Statement which ensured the refrigerator in the Toddler classroom had been unplugged, thoroughly cleaned and tested at the correct temperature setting. This now brings that area into compliance.	
58. Pest Control VII. A.	Not Monitored
59. Screens	Not Monitored
60. Toxic Hazardous Materials	Not Monitored



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61. Animals Immunized/Parents Notified: VII.A.	Not Monitored
62. No Firearms/Weapons VII. A.	Not Monitored
63. No Narcotics/Alcohol/Other Impairing Drugs VII. A.	Not Monitored
64. No Smoking VII. A.	Not Monitored
65. Handwashing VII. A.	Not Monitored
66. Drinking Water VII. A.	Not Monitored
67. FA/CPR Certificates VII. B.	Not Monitored
68. First Aid Kit and Materials on Premises/Field Trips VII. B.	Not Monitored
69. Emergency Information Posted/Parent Notification VII.C.	Not Monitored
70. Field Trip Communication: VII.C.	Not Monitored
71. Communicable Disease: VII. D.	Not Monitored
72. Diapering Practices VII. E.	Not Monitored

TRANSPORTATION VIII

73. License/Examination VIII. C.	Not Monitored
74. Liability Insurance VIII.D.	Not Monitored
75. Annual Inspection: VIII.E.	Not Monitored
76. Seating Capacity/Restraints VIII. F.	Not Monitored
77. Drivers Attendance Log: VIII.G.	Compliance

Compliance Comments

On 2-13-19, the Director submitted via email a Corrective Action Statement which ensured the driver of the vehicle used to transport children was informed a second adult must conduct a visual sweep of the vehicle and document the Driver's Log. This now brings that area into compliance.

FOOD/NUTRITION IX AC

78. Food/Nutrition	Not Monitored
79. Food Service	Not Monitored
80. Formula	Not Monitored

APPLICATION, FEE, LICENSE X

81. Application, Fee, License X	Not Monitored
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82. Capacity: X

Not Monitored

ADVERTISING XI

83. Advertising XI

Not Monitored

ACCESS XII

84. Access- In Person/By Telephone XII.

Not Monitored

85. Other

Not Monitored

Counselor Comments

No comment

Owner/Director/Staff Responsible Comments

No comment

Received by: Nycol Nixon
Date: 02/13/2019

Inspected by: Hope Williams
Date: 02/13/2019