



**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: 07/29/2019 Arrival/Departure Time: 12:55 PM to 05:15 PM  
 Staff Present: 10 Children Present: 46

**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.	Noncompliance
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Non-Compliance Description

09-07 The custodial parent or legal guardians were not provided written notification of the childrens center disciplinary and expulsion policies.

Comments

The center did not have a written Expulsion Policy. Ensure an Expulsion Policy is completed and distributed to all parents of children enrolled for signature. Submit a copy to the License Board office.

Due Date 08/05/2019

Violation Level Class 3 - Technical Support

**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	Noncompliance
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**Non-Compliance Description**

11-05 See the Personnel Records Summary for [1] Child Care staff who did not have a completely signed Acknowledgement Form.

**Comments**

Ensure Acknowledgement Forms are completely signed by child care personnel on or before the first day of employment.

**Due Date** Completed at time of inspection

**Violation Level** Class 3 - Technical Support

**Non-Compliance Description**

11-07 See the Personnel Records Summary for [1] Child Care staff where documentation of Level II Clearinghouse screening clearance was missing for staff.

**Comments**

Ensure child care personnel listed on the Personnel Records Summary is completely re-screened. Staff must be accompanied by screened child care personnel at all times until the screening process is complete. Submit a copy of the background clearance to the License Board office upon receipt.

**Due Date** 08/02/2019

**Violation Level** Class 2 - Technical Support

<b>12. Education, Training, and Other Personnel Records I.B., C. and V.A. .</b>	<b>Compliance</b>
<b>13. Staff Credential: I.B.</b>	<b>Compliance</b>
<b>14. Director Credential: I.B.</b>	<b>Compliance</b>

**RECORDS V A**

<b>15. Records Available</b>	<b>Compliance</b>
<b>16. Childrens Records</b>	<b>Compliance</b>
<b><u>Compliance Comments</u></b> A random sample of five children's record and 13 infant and toddler records were inspected. All 18 records 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 September 2019 and documented accordingly.	
<b>17. Daily Attendance/Center Closing Log: V.A.</b>	<b>Compliance</b>
<b>18. Medication: V. A.</b>	<b>Not Applicable</b>
<b>19. License Posted V. A.</b>	<b>Compliance</b>
<b>20. Administrative Fine Posted: V. A.</b>	<b>Not Applicable</b>
<b>21. Accidents/Incidents V. A.</b>	<b>Compliance</b>
<b>22. Posted/Appropriate Activities: V. A.</b>	<b>Compliance</b>
<b>23. Written Plan (Infants) V. A.</b>	<b>Noncompliance</b>

**Non-Compliance Description**

23-03 The childrens center did not have an individualized written plan available for each infant up to 1 year of age; [2] infants were without a plan.

**Comments**

Ensure an individualized written plan is completed for each infant under the age of one year in care.

**Due Date** 08/02/2019

**Violation Level** Class 3 - Technical Support



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
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Compliance Comments  
The annual Fire Inspection expires 8-14-19. Submit a copy of the update Fire Inspection to the License Board office upon receipt.

28. Telephone VI.B.	Compliance
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Compliance Comments  
A corded telephone is located in the Director's office.

29. Fire Drills. VI. B.	Compliance
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Compliance Comments  
A fire drill was conducted during the inspection. Ten adults and 44 children successfully evacuated the building in 2 minutes 26 seconds. All children were accounted for and proper procedures were followed.

30. Square Footage (Indoor) VI. C.	Compliance
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31. Separate Room (Infants) VI.C.	Compliance
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32. Outdoor Exit (Infants) VI. C.	Compliance
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33. Diapering Area (Infants) VI. C.	Noncompliance
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Non-Compliance Description  
33-02 The hot water at the hand-washing sink in the [Toddler classroom] exceeded 110 degrees Fahrenheit. [Hot water at the diapering sink temped at 112 degrees F].

Comments  
Adjust the hot water at the hand water washing sink and ensure it does not exceed 110 degrees Fahrenheit.

Due Date 08/02/2019 Violation Level Class 2 - Technical Support

34. Lighting VI. C.	Compliance
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35. Temperature and Ventilation VI.C.	Compliance
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36. Clean Good Repair (Indoor Play Space) VI. C.	Compliance
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37. Square Footage (Outdoor) VI. D.	Compliance
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38. Clean/Free of Hazards (Outdoor Play Space): VI. D.	Compliance
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39. Resilient Surface: VI. D.	Compliance
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40. Adequate Fencing: VI. D.	Compliance
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41. Sun/Shade VI.D.	Compliance
42. Napping Space VI. E.	Noncompliance
<b>Non-Compliance Description</b> 42-04 The nap/sleep space was under furniture or against furniture that created a hazard.	
<b>Comments</b> In the 3's-SA classroom during naptime, a child's cot was observed between equipment which posed an unsafe sleep environment. Ensure cots are placed in such a manner where children are able to get up safely on either side.	
<b>Due Date</b> 07/30/2019	<b>Violation Level</b> Class 3 - Technical Support
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
<b>Compliance Comments</b> A Food Service inspection dated 5-28-19 is on file.	
57. Premises Free of Health and Safety Hazards	Noncompliance



**Non-Compliance Description**

57-07 The childrens center had electrical outlet covers that were not in place.

**Comments**

In the 2's classroom, an electrical outlet near the diaper changing area did not have a cover. Child care personnel found a cover during the inspection. Ensure all electrical outlets not in use have covers at all times.

Refrigerator temperatures: Infants - 30 degrees F; and Toddlers - 40 degrees F.

**Due Date** Completed at time of inspection

**Violation Level** Class 2 - Technical Support

<b>58. Pest Control VII. A.</b>	<b>Compliance</b>
<b>59. Screens</b>	<b>Not Applicable</b>
<b>60. Toxic Hazardous Materials</b>	<b>Compliance</b>
<b>61. Animals Immunized/Parents Notified: VII.A.</b>	<b>Compliance</b>
<b><u>Compliance Comments</u></b> Fish tanks in 2's ad 3's classrooms.	
<b>62. No Firearms/Weapons VII. A.</b>	<b>Compliance</b>
<b>63. No Narcotics/Alcohol/Other Impairing Drugs VII. A.</b>	<b>Compliance</b>
<b>64. No Smoking VII. A.</b>	<b>Compliance</b>
<b>65. Handwashing VII. A.</b>	<b>Compliance</b>
<b>66. Drinking Water VII. A.</b>	<b>Compliance</b>
<b>67. FA/CPR Certificates VII. B.</b>	<b>Compliance</b>
<b>68. First Aid Kit and Materials on Premises/Field Trips VII. B.</b>	<b>Compliance</b>
<b>69. Emergency Information Posted/Parent Notification VII.C.</b>	<b>Compliance</b>
<b>70. Field Trip Communication: VII.C.</b>	<b>Compliance</b>
<b>71. Communicable Disease: VII. D.</b>	<b>Compliance</b>
<b>72. Diapering Practices VII. E.</b>	<b>Noncompliance</b>

**Non-Compliance Description**

72-01 Items unrelated to diapering were observed on the diaper changing surface or stored in the diaper changing area.

**Comments**

Toys which had been cleaned and sanitized had been placed on the diaper changing pad in the Toddler classroom. Ensure items not related to diapering are not stored on the diaper changing pad.

**Due Date** 07/30/2019

**Violation Level** Class 3 - Technical Support

**TRANSPORTATION VIII**



**73. License/Examination VIII. C. Compliance**

**74. Liability Insurance VIII.D. Compliance**

Compliance Comments  
 Liability insurance expires 3-1-20.

**75. Annual Inspection: VIII.E. Compliance**

Compliance Comments  
 Annual inspection expires 7-18-20.

**76. Seating Capacity/Restraints VIII. F. Compliance**

Compliance Comments  
 Seating restraints were observed and were in compliance.

**77. Drivers Attendance Log: VIII.G. Noncompliance**

Non-Compliance Description  
 77-02 The drivers attendance log for [7-23-19] did not include the following information: [time out for all children in attendance and a second adult's signature].

Comments  
 Submit a Corrective Action Plan to the License Board office which will ensure the Driver's Logs will be complete and accurate at all times.

Due Date 08/02/2019 Violation Level Class 3 - Technical Support

**FOOD/NUTRITION IX AC**

**78. Food/Nutrition Compliance**

**79. Food Service Compliance**

**80. Formula Compliance**

**APPLICATION, FEE, LICENSE X**

**81. Application, Fee, License X Not Monitored**

Not Monitored Comments  
 A reminder was left that all renewal paperwork and Corrective Action must be submitted to the Child Care Licensing office at least 45 days prior to renewal. Failure to do so will result in a late fee of at least \$50 and possible denial of renewal licensure.

**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:** Renewal **Date:** 07/29/2019

**Counselor Comments**

A yellow DOH bag of resources and materials was left with the Director during the inspection.

**Owner/Director/Staff Responsible Comments**

No comment

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**Received by:** Nycol Nixon

**Date:** 07/29/2019

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**Inspected by:** Hope Williams

**Date:** 07/29/2019