



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: 08/19/2019 Arrival/Departure Time: 10:30 AM to 11:00 AM
Staff Present: 0 Children Present: 0

INSPECTION CHECKLIST

SUPERVISION II

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|---|---------------|
| 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

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| 09. Disciplinary Practices III. | Compliance |
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Compliance Comments

This is a re-inspection conducted in the office, based on paperwork received as Corrective Action. On 7-31-19, the Director submitted via email a copy of the center's written Expulsion Policy which was not missing at the time of the inspection. This now brings that area into compliance.

REPORTING CHILD ABUSE AND NEGLECT IV

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

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| 11. General Qualifications/Level II Screening/Background Screening | Compliance |
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Compliance Comments

On 8-14-19, the Director submitted via email a copy of child care personnel's Level II Background Clearance which was missing at the time of the inspection. This now brings that area into compliance.

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| 12. Education, Training, and Other Personnel Records I.B., C. and V.A. . | Not Monitored |
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| 13. Staff Credential: I.B. | Not Monitored |
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| 14. Director Credential: I.B. | Not Monitored |
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RECORDS V A

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|---|---------------|
| 15. Records Available | Not Monitored |
| 16. Childrens Records | Not Monitored |
| 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. | Compliance |
| <u>Compliance Comments</u> | |
| On 8-14-19, the Director submitted via email a copy of an individualized Written Plan for each infant under the age of one year in care which was missing at the time of the inspection. This now brings that area into compliance. | |
| 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

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| 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. | Compliance |
| <u>Compliance Comments</u> | |
| On 8-1-19, the Director submitted via email a photograph of a thermometer reading showing the temperature of the hot water at the hand washing sink in the Toddler classroom. The water temperature was 106 degrees Fahrenheit. This now brings that area into compliance. | |
| 34. Lighting VI. C. | Not Monitored |



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| 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. | Compliance |
| <u>Compliance Comments</u> | |
| On 8-14-19, the Director submitted a Corrective Action Statement via fax which ensured child care personnel were advised on how to place cots at nap time which provides children with a safe sleep environment. This now brings that area into compliance. | |
| 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

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| 56. Health Inspection(s) | Not Monitored |
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| 57. Premises Free of Health and Safety Hazards | Not Monitored |
| 58. Pest Control VII. A. | Not Monitored |
| 59. Screens | Not Monitored |
| 60. Toxic Hazardous Materials | Not Monitored |
| 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. | Compliance |

Compliance Comments

On 8-14-19, the Director submitted a Corrective Action Statement which ensured child care personnel removed all items from the diapering area, re-sanitized the toys and will not place items on the diapering surface not related to diapering. This now brings that area into compliance.

TRANSPORTATION VIII

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| 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 8-14-19, the Director submitted via fax a Corrective Action Statement which ensured all child care personnel were re-trained on how to complete the Driver's Logs in their entirety to ensure the safety of all children. This now brings that area into compliance.



FOOD/NUTRITION IX AC

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

APPLICATION, FEE, LICENSE X

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

ADVERTISING XI

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| 83. Advertising XI | Not Monitored |
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ACCESS XII

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| 84. Access- In Person/By Telephone XII. | Not Monitored |
| 85. Other | Not Monitored |

Counselor Comments

No comment

Owner/Director/Staff Responsible Comments

The Director declined to comment.

Received by: Nycol Nixon
Date: 08/19/2019

Inspected by: Hope Williams
Date: 08/19/2019