



## 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

Sarasota Standards  
 Sarasota & SR Standards  
 SR Standards

## Inspection Information

**Type:** Routine **Date:** 08/28/2019 **Arrival/Departure Time:** 10:30 AM to 03:00 PM  
**Staff Present:** 14 **Children Present:** 56

### 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)	Compliance
03. Minimum Age Requirements ss. 402.305(2), F.S. & rule 65C-22.001(3), F.A.C. 62-132(d)(2)	Compliance
04. Ratio Sufficient ss. 402.305(4), F.S. & rule 65C-22.001(4), F.A.C. 62-132(e)	Compliance
05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) & 65C-22.007 (2), F.A.C.	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)	Not Applicable
07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. & rule 65C-22.001(6) F.A.C.	Not Applicable
08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C., 62-138(2)	Not Applicable
09. Transportation ss. 402.305(10), F.S. & rule 65C-22.001(6), F.A.C.	Not Applicable
10. Planned Activities ss. 402.305(13), F.S. & rule 65C-22.001(7), F.A.C.	Compliance
11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C.	Compliance
12. Child Discipline ss. 402.305(12), F.S. & rule 65C-22.001(8), F.A.C.	Compliance
13. Discipline Policy rule 65C-22.001(8), F.A.C.	Compliance

#### PHYSICAL ENVIRONMENT

14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C. , 62-133(c)(4)	Noncompliance
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**Non-Compliance Description**

14-03 An area(s) of the facility was observed to not be in good repair. (Section 10, number 1) [SR]

**Comments**

The bathrooms and exterior of the building had large separation between the foundation and building. There were cracks observed in the walls throughout the main child care facility. The floors were unusually slopped.

North Port Building Department posted the main child care building as uninhabitable until further inspections can take place.

Children were moved to other buildings on the property to ensure their safety.

Ceiling tiles in the girl's bathroom in the VPK-B building were not in good repair and the ceiling tile support rails were hanging down from the ceiling.

The molding in the "Woddlers" room was in disrepair and missing in some places.

The gate at the opening to the new 2 year old room was not sturdy and was propped in place with a trash can.

Partitions will be required in the new VPK-A room to ensure safety from items not required for child care.

**Due Date** 09/03/2019

**Violation Level** Class 3

**Non-Compliance Description**

14-11 Furnishings, equipment or plumbing were not clean and maintained in good repair, which pose a threat to the health, safety or well-being of the children in care.

**Comments**

The toilet in the bathroom of the 2 year old room had its tank lid removed and it was accessible to children.

**Due Date** 09/03/2019

**Violation Level** Class 2

**15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C.**

**Noncompliance**

**Non-Compliance Description**

15-02 A hazardous material was accessible to children. (Section 10, number 4) [SR]

**Comments**

Teacher's purses were accessible to children in the VPK-A and 2 year old class rooms.

Adult scissors were located in the VPK-A classroom within reach of children.

Toxic materials were located in the "Teacher's Cabinet" in the VPK-A classroom and the cabinet was not locked.

**Due Date** 09/03/2019

**Violation Level** Class 2

**Non-Compliance Description**

15-04 A cleaning supply was accessible to children. (Section 10, number 4) [SR]

**Comments**

Cleaning supplies and paint were accessible to children in the hallway of the VPK-B building.

In the new Infant and Woddler area sanitizing supplies were not properly stored and were accessible to children. Additionally, only 1 can/bottle of disinfecting spray should be accessible at the diapering area.

**Due Date** 09/03/2019

**Violation Level** Class 2

**16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C.**

**Compliance**

<b>17. Lighting rule 65C-22.002(2), F.A.C.</b>	<b>Noncompliance</b>
<u>Non-Compliance Description</u> 17-01 All rooms did not have sufficient lighting equivalent to 20 foot candles at three feet from the floor. (Section 10.1, number 1) [SR]	
<u>Comments</u> Lighting in the new VPK-A room was not sufficient.	
<u>Due Date</u> 09/03/2019	<u>Violation Level</u> Class 3
<b>18. Temperature and Ventilation rule 65C-22.002(2), F.A.C. 62-133(a)(8)</b>	<b>Compliance</b>
<b>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)</b>	<b>Compliance</b>
<b>20. Outdoor Area/Square Footage ss. 402.305(6), F.S. &amp; rule 65C-22.002(4), F.A.C,</b>	<b>Compliance</b>
<b>21. Outdoor Play Area rule 65C-22.002(4), F.A.C, 62-133(c)(1)(4) &amp;(6)</b>	<b>Compliance</b>
<b>22. Fencing rule 65C-22.002(4), F.A.C, 62-133(c)(3)</b>	<b>Compliance</b>
<b>23. Individual Bedding rule 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C,</b>	<b>Compliance</b>
<b>24. Bedding and Linens rule 65C-22.002(10), F.A.C. 62-133(e)(6)</b>	<b>Compliance</b>
<b>25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C.</b>	<b>Compliance</b>
<b>26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C.</b>	<b>Compliance</b>
<b>27. Crib Requirements rule 65C-22.002(5), F.A.C.</b>	<b>Compliance</b>
<b>28. Toilets and Sinks rule 65C-22.002(6), F.A.C.</b>	<b>Compliance</b>
<b>29. Potty Chairs rule 65C-22.002(6), F.A.C.</b>	<b>Compliance</b>
<b>30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C.</b>	<b>Compliance</b>
<b>31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C. 62-133(d)</b>	<b>Compliance</b>
<b>32. Operable Phone rule 65C-22.002(7), F.A.C.</b>	<b>Compliance</b>
<b>33. Fire Drills &amp; Emergency Preparedness rule 65C-22.002(7) F.A.C.</b>	<b>Compliance</b>
<b>34. Food Preparation Area 65C-22.002(8), F.A.C.</b>	<b>Compliance</b>
<b>35. Health and Sanitation rule 65C-22.002(10), F.A.C. 62-133(a)(12), 62-135(a)</b>	<b>Noncompliance</b>

**Non-Compliance Description**

35-19 The classroom assigned to the [4's and both VPK ] age group did not have a sink for hand washing with running water.

**Comments**

Per county ordinance, hand washing sinks need to be accessible in each classroom.

**Due Date** 09/03/2019

**Violation Level** Class 3

**36. Drinking Water Available rule 65C-22.002(10), F.A.C. Compliance**

**37. Sanitary Diapering rule 65C-22.002(10), F.A.C. Noncompliance**

**Non-Compliance Description**

37-01 Items unrelated to diaper changing were stored in the diaper changing area or placed on the diaper changing table/surface. (Section 12.3, number 6) [SR]

**Comments**

The diaper changing table in the 1 year old room had many things not related to diaper on the table/surface.

**Due Date** 09/03/2019

**Violation Level** Class 3

**38. Diaper Disposal rule 65C-22.002(10), F.A.C. Noncompliance**

**Non-Compliance Description**

38-02 The container for storage of soiled disposable diapers was not covered. (Section 12.3, number 7) [SR]

**Comments**

The diaper container in the 2 year old bathroom was not covered.

**Due Date** 09/03/2019

**Violation Level** Class 3

**39. Indoor Equipment rule 65C-22.002(11), F.A.C. 62-133(f) Compliance**

**40. Outdoor Equipment rule 65C-22.002(11), F.A.C. 62-133(c)(2) Compliance**

**TRAINING**

**41. Training Requirements ss. 402.305(2) - (3), F.S. & rule 65C-22.003(2) (3), F.A.C. Compliance**

**42. 10-Hour In-Service rule 65C-22.003(6), F.A.C. 62-133(a)(11) 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. Compliance**

**45. First Aid Requirements rule 65C-22.004(2), F.A.C. 62-132(f) Compliance**

46. CPR Requirements rule 65C-22.004(2), F.A.C. 62-132(f)	Compliance
47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.	Compliance
48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C.	Compliance
49. Medication rule 65C-22.004(3),F.A.C. 62-133(e)(5)	Compliance

**FOOD AND NUTRITION**

50. Meals and Snacks rule 65C-22.005(1), F.A.C.	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.	Compliance
53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C	Compliance
54. Catered food and food provided by parents 65C-22.005(1), F.A.C.	Compliance
55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C.	Compliance

**RECORD KEEPING**

56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C.	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)	Not Monitored
58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. & rule 65C-22.006(3), F.A.C.	Not Monitored
59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), & rule 65C22.006(4) - (5), F.A.C.	Noncompliance

**Non-Compliance Description**

59-05 The personnel record did not include a signed CF-FSP 5337 Child Abuse and Neglect Reporting Requirements form. (Section 19.4, number 3) [SR]

**Comments**

CF-FSP 5337 was out of date.

**Due Date** 09/06/2019

**Violation Level** Class 3

**Non-Compliance Description**

59-07 The personnel record did not include training transcript information for staff. (Section 18.4) [SR]

**Comments**

**Due Date** 09/06/2019

**Violation Level** Class 3

60. Background Screening Documents ss. 402.3054, F.S. & rule 65C-22.006(4), F.A.C.	Compliance
61. Daily Attendance rule 65C-22.001(10) & rule 65C-22.006(5), F.A.C. 62-136(d)(2)	Compliance
62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C.	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.	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

**Counselor Comments**

Observation of new areas being used. Main building not being occupied do to Code Enforcement posting.

**2nd Visit Date/Time**

Date 08/29/2019 Arrival/Departure: 09:15 AM to 09:55 AM

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**Received by:** Kelli Jones  
**Date:** 08/28/2019

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**Inspected by:** Kayleigh Petramale  
**Date:** 08/28/2019