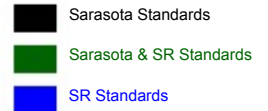




Child Care Facility Information

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



Inspection Information

Type: Complaint **Date:** 03/06/2019 **Arrival/Departure Time:** 02:00 PM to 03:15 PM
Staff Present: 4 **Children Present:** 20

INSPECTION CHECKLIST

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.	Not Monitored
02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C. , 62-133(b)(1)	Not Monitored
03. Minimum Age Requirements ss. 402.305(2), F.S. & rule 65C-22.001(3), F.A.C. 62-132(d)(2)	Not Monitored
04. Ratio Sufficient ss. 402.305(4), F.S. & rule 65C-22.001(4), F.A.C. 62-132(e)	Not Monitored
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 Monitored
07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. & rule 65C-22.001(6) F.A.C.	Not Monitored
08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C., 62-138(2)	Not Monitored
09. Transportation ss. 402.305(10), F.S. & rule 65C-22.001(6), F.A.C.	Not Monitored
10. Planned Activities ss. 402.305(13), F.S. & rule 65C-22.001(7), F.A.C.	Not Monitored
11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C.	Not Monitored
12. Child Discipline ss. 402.305(12), F.S. & rule 65C-22.001(8), F.A.C.	Not Monitored
13. Discipline Policy rule 65C-22.001(8), F.A.C.	Not Monitored

PHYSICAL ENVIRONMENT

14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C. , 62-133(c)(4)	Not Monitored
15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C.	Not Monitored
16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C.	Not Monitored

17. Lighting rule 65C-22.002(2), F.A.C.	Noncompliance
<p><u>Non-Compliance Description</u> 17-02 Lighting was insufficient to visually observe and supervise children, including during nap time. (Section 10.1, number 3) [SR]</p> <p><u>Comments</u></p> <p><u>Due Date</u> Completed at time of inspection</p>	
<p><u>Violation Level</u> Class 3</p>	
18. Temperature and Ventilation rule 65C-22.002(2), F.A.C. 62-133(a)(8)	Not Monitored
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)	Not Monitored
20. Outdoor Area/Square Footage ss. 402.305(6), F.S. & rule 65C-22.002(4), F.A.C,	Not Monitored
21. Outdoor Play Area rule 65C-22.002(4), F.A.C, 62-133(c)(1)(4) &(6)	Not Monitored
22. Fencing rule 65C-22.002(4), F.A.C, 62-133(c)(3)	Not Monitored
23. Individual Bedding rule 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C,	Not Monitored
24. Bedding and Linens rule 65C-22.002(10), F.A.C. 62-133(e)(6)	Not Monitored
25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C.	Not Monitored
26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C.	Not Monitored
27. Crib Requirements rule 65C-22.002(5), F.A.C.	Not Monitored
28. Toilets and Sinks rule 65C-22.002(6), F.A.C.	Not Monitored
29. Potty Chairs rule 65C-22.002(6), F.A.C.	Not Monitored
30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C.	Not Monitored
31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C. 62-133(d)	Not Monitored
32. Operable Phone rule 65C-22.002(7), F.A.C.	Not Monitored
33. Fire Drills & Emergency Preparedness rule 65C-22.002(7) F.A.C.	Not Monitored
34. Food Preparation Area 65C-22.002(8), F.A.C.	Not Monitored
35. Health and Sanitation rule 65C-22.002(10), F.A.C. 62-133(a)(12), 62-135(a)	Not Monitored
36. Drinking Water Available rule 65C-22.002(10), F.A.C.	Not Monitored
37. Sanitary Diapering rule 65C-22.002(10), F.A.C.	Not Monitored
38. Diaper Disposal rule 65C-22.002(10), F.A.C.	Not Monitored

39. Indoor Equipment rule 65C-22.002(11), F.A.C. 62-133(f)	Not Monitored
40. Outdoor Equipment rule 65C-22.002(11), F.A.C. 62-133(c)(2)	Not Monitored

TRAINING

41. Training Requirements ss. 402.305(2) - (3), F.S. & rule 65C-22.003(2) (3), F.A.C.	Not Monitored
42. 10-Hour In-Service rule 65C-22.003(6), F.A.C. 62-133(a)(11)	Not Monitored
43. Credentialed Staff ss.402.305(3), F.S. & rule 65C-22.003(7)-(8), F.A.C.	Not Monitored

HEALTH REQUIREMENTS

44. Communicable Disease Control rule 65C-22.004(1), F.A.C.	Not Monitored
45. First Aid Requirements rule 65C-22.004(2), F.A.C. 62-132(f)	Not Monitored
46. CPR Requirements rule 65C-22.004(2), F.A.C. 62-132(f)	Not Monitored
47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.	Not Monitored
48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C.	Noncompliance

Non-Compliance Description

48-08 The facility failed to obtain the signature of the individual authorized to pick up the child on the date of occurrence on the accident or incident form. (Section 15.1, number 3) [SR]

Comments

Due Date 03/11/2019

Violation Level Class 3

49. Medication rule 65C-22.004(3),F.A.C. 62-133(e)(5)	Not Monitored
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FOOD AND NUTRITION

50. Meals and Snacks rule 65C-22.005(1), F.A.C.	Not Monitored
51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.	Not Monitored
52. Food Service rule 65C-22.005(3), F.A.C.	Not Monitored
53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C	Not Monitored
54. Catered food and food provided by parents 65C-22.005(1), F.A.C.	Not Monitored
55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C.	Not Monitored

RECORD KEEPING

56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C.	Not Monitored
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.	Not Monitored
60. Background Screening Documents ss. 402.3054, F.S. & rule 65C-22.006(4), F.A.C.	Not Monitored
61. Daily Attendance rule 65C-22.001(10) & rule 65C-22.006(5), F.A.C. 62-136(d)(2)	Not Monitored
62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C.	Not Monitored

ENFORCEMENT

63. Access/Child Abuse or Neglect/Misrepresentation ss. 402.311, 402.319, F.S. & rule 65C-22.001(9),(11), F.A.C.	Not Monitored
64. Water System DEP/DOH Standards 62-133 (e)(1)	Not Monitored
65. Liquid Waste 62-133 (e)(1)	Not Monitored
66. Solid Waste DEP/DOH Standards 62-133 (e)(1)	Not Monitored

Received by: Kelli Jones
Date: 03/06/2019

Inspected by: Jill Jacoby
Date: 03/06/2019