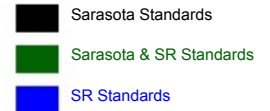




Child Care Facility Information

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: Renewal **Date:** 12/10/2019 **Arrival/Departure Time:** 11:55 AM to 01:55 PM
Staff Present: 6 **Children Present:** 42
 [School Readiness Inspection]

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) (Form OEL-SR-6202, Section 1 Capacity, Page 10) | Compliance |
| 03. Minimum Age Requirements ss. 402.305(2), F.S. & rule 65C-22.001(3), F.A.C. 62-132(d)(2) (Form OEL-SR-6202, Section 2 Minimum Age Requirements, Page 13) | Compliance |
| 04. Ratio Sufficient ss. 402.305(4), F.S. & rule 65C-22.001(4), F.A.C. 62-132(e) (Form OEL-SR-6202, Section 3 Ratios, Page 13) | Compliance |
| 05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) & 65C-22.007 (2), F.A.C. (Form OEL-SR-6202, Section 5 Supervision, Pages 16-17) | 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) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) | Not Applicable |
| 07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. & rule 65C-22.001(6) F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) | Not Applicable |
| 08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C., 62-138(2) (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) | Not Applicable |
| 09. Transportation ss. 402.305(10), F.S. & rule 65C-22.001(6), F.A.C. (Form OEL-SR-6202, Section 6 Transportation, Pages 17-19) | Not Applicable |
| 10. Planned Activities ss. 402.305(13), F.S. & rule 65C-22.001(7), F.A.C. (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20) | Compliance |
| 11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C. (Form OEL-SR-6202, Section 8 Field Trip Activity, Pages 20-21) | Compliance |
| 12. Child Discipline ss. 402.305(12), F.S. & rule 65C-22.001(8), F.A.C. (Form OEL-SR-6202, Section 9 Child Discipline, Pages 21-22) | Compliance |
| 13. Discipline Policy rule 65C-22.001(8), F.A.C. | Compliance |

PHYSICAL ENVIRONMENT

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| 14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C. , 62-133(c)(4) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) | Compliance |
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| 15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) | Compliance |
| 16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 22-23) | Compliance |
| 17. Lighting rule 65C-22.002(2), F.A.C. (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24) | Compliance |
| 18. Temperature and Ventilation rule 65C-22.002(2), F.A.C. 62-133(a)(8) (Form OEL-SR-6202, Section 10 Physical Environment, Pages 23-24) | Compliance |
| 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) (Form OEL-SR-6202, Section 1.1 Indoor Floor Space, Pages 11-12) | Compliance |
| 20. Outdoor Area/Square Footage ss. 402.305(6), F.S. & rule 65C-22.002(4), F.A.C, (Form OEL-SR-6202, Section 1 Capacity, Page 10) | Compliance |
| 21. Outdoor Play Area rule 65C-22.002(4), F.A.C, 62-133(c)(1)(4) &(6) (Form OEL-SR-6202, Section 10.7 Outdoor Play Area, Pages 25-26) | Compliance |
| 22. Fencing rule 65C-22.002(4), F.A.C, 62-133(c)(3) (Form OEL-SR-6202, Section 10.8 Fencing, Pages 25-26) | Compliance |
| 23. Individual Bedding rule 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C, (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29) | Compliance |
| 24. Bedding and Linens rule 65C-22.002(10), F.A.C. 62-133(e)(6) (Form OEL-SR-6202, Section 12.4 Bedding and Linens, Page 29) | Compliance |
| 25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C. (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24) | Compliance |
| 26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C. (Form OEL-SR-6202, Section 10.5 Exit Area, Page 25) | Compliance |
| 27. Crib Requirements rule 65C-22.002(5), F.A.C. (Form OEL-SR-6202, Section 10.4 Nap and Sleep Space(s)/Safe Sleep Practices, Page 24) | Compliance |
| 28. Toilets and Sinks rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) | Compliance |
| 29. Potty Chairs rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) | Compliance |
| 30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C. (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25 and Section 5 Supervision, Pages 16-17) | Compliance |
| 31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C. 62-133(d) (Form OEL-SR-6202, Section 10.6 Bathrooms and Sinks, Page 25) | Compliance |

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| 32. Operable Phone rule 65C-22.002(7), F.A.C. (Form OEL-SR-6202, Section 14.2 Fire Safety, Page 33) | Compliance |
| 33. Fire Drills & Emergency Preparedness rule 65C-22.002(7) F.A.C. (Form OEL-SR-6202, Section 14 Fire Safety and Emergency Preparedness and Response, | Compliance |
| 34. Food Preparation Area 65C-22.002(8), F.A.C. (Form OEL-SR-6202, Section 17.1 Food Preparation Area and Section 17.2 Food Storage, Pages 37-38) | Compliance |
| 35. Health and Sanitation rule 65C-22.002(10), F.A.C. 62-133(a)(12), 62-135(a) (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) | Compliance |
| 36. Drinking Water Available rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12 Health and Sanitation, Page 28) | Compliance |
| 37. Sanitary Diapering rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12.3, Diapering, Pages 28-29) | Compliance |
| 38. Diaper Disposal rule 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 12.3, Diapering, Pages 28-29) | Compliance |
| 39. Indoor Equipment rule 65C-22.002(11), F.A.C. 62-133(f) (Form OEL-SR-6202, Section 11, Equipment and Furnishings, Pages 26-27) | Compliance |
| 40. Outdoor Equipment rule 65C-22.002(11), F.A.C. 62-133(c)(2) (Form OEL-SR-6202, Section 11, Equipment and Furnishings, Pages 26-27) | Compliance |

TRAINING

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| 41. Training Requirements ss. 402.305(2) - (3), F.S. & rule 65C-22.003(2) (3), F.A.C. (Form OEL-SR-6202, Section 18 Training Requirements, Pages 42-44) | Noncompliance |
| <p><u>Non-Compliance Description</u> 41-04 The department's approved five hour early literacy and language development of children ages birth through five course was not completed for employee(s).</p> <p><u>Comments</u></p> | |
| <u>Due Date</u> 12/13/2019 | <u>Violation Level</u> Class 3 |
| 42. 10-Hour In-Service rule 65C-22.003(6), F.A.C. 62-133(a)(11) (Form OEL-SR-6202, Section 18 Training Requirements, Pages 42-44) | Compliance |
| 43. Credentialed Staff ss.402.305(3), F.S. & rule 65C-22.003(7)-(8), F.A.C. | Compliance |

HEALTH REQUIREMENTS

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|---|------------|
| 44. Communicable Disease Control rule 65C-22.004(1), F.A.C. (Form OEL-SR-6202, Section 13 Health Related Requirements, Pages 30-31) | Compliance |
| 45. First Aid Requirements rule 65C-22.004(2), F.A.C. 62-132(f) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation, Pages 31-32) | Compliance |
| 46. CPR Requirements rule 65C-22.004(2), F.A.C. 62-132(f) (Form OEL-SR-6202, Section 13.4 First Aid and Cardiopulmonary Resuscitation, Pages 31-32) | Compliance |

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| 47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C. (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Pages 34-35) | Compliance |
| 48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C. (Form OEL-SR-6202, Section 15 Emergency Procedures and Notification, Page 35) | Compliance |
| 49. Medication rule 65C-22.004(3), F.A.C. 62-133(e)(5) (Form OEL-SR-6202, Section 16 Medication, Pages 35-36) | Compliance |

FOOD AND NUTRITION

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| 50. Meals and Snacks rule 65C-22.005(1), F.A.C. (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) | 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. (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) | Compliance |
| 53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C (Form OEL-SR-6202, Section 17.4 Breastmilk, Infant Formula and Food, Pages 40-41) | Compliance |
| 54. Catered food and food provided by parents 65C-22.005(1), F.A.C. (Form OEL-SR-6202, Section 17 Food and Nutrition Services, Pages 36-42) | Compliance |
| 55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C. (Form OEL-SR-6202, Section 17.5 Dishwashing and Sanitation, Page 41) | Compliance |

RECORD KEEPING

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| 56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C. (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48) | 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) (Form OEL-SR-6202, Section 19.2 record Keeping/Childrens Files, Page 47) | Compliance |
| 58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. & rule 65C-22.006(3), F.A.C. (Form OEL-SR-6202, Section 19.2 record Keeping/Childrens Files, Page 47) | Compliance |
| 59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), & rule 65C22.006(4) - (5), F.A.C. (Form OEL-SR-6202, Section 19.4 Record Keeping/Personnel Records, Page 48) | Compliance |
| 60. Background Screening Documents ss. 402.3054, F.S. & rule 65C-22.006(4), F.A.C. (Form OEL-SR-6202, Section 19.5 Record Keeping/Background Screening, Page 49) | Compliance |
| 61. Daily Attendance rule 65C-22.001(10) & rule 65C-22.006(5), F.A.C. 62-136(d)(2) (Form OEL-SR-6202, Section 19.3 Record Keeping/Attendance, Page 48) | Compliance |
| 62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C. (Form OEL-SR-6202, Section 14.2 Fire Safety, Pages 33-34) | 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. (Form OEL-SR-6202, Section 20 Access and Section 21 Child Safety, Page 50) **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**

SCHOOL READINESS

67. Group Size (Form OEL-SR-6202, Section 4 Group Size, Pages 14-15) **Compliance**

Received by: Kelli Jones
Date: 12/10/2019

Inspected by: Jill Jacoby
Date: 12/10/2019