



### 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: Routine Date: 01/28/2020 Arrival/Departure Time: 09:00 AM to 01:15 PM  
 Staff Present: 8 Children Present: 35

## 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.	Compliance
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### 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**

11-14 See Personnel Records Summary for child care staff with an Acknowledgement Form that was not completed on or before first date of employment. [1].

**Comments**

Child care staff hired on 11-18-19 did not completely sign an Acknowledgement Form on or before the first day of employment. Ensure child care staff listed on the Personnel Records Summary signs the Form. Submit a copy to the License Board office upon completion.

**Due Date** 01/30/2020

**Violation Level** Class 3 - Technical Support

12. Education, Training, and Other Personnel Records I.B., C. and V.A. .	Noncompliance
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**Name:** North Bay Church Christian Academy **License #:** C06PI0175 / C104530  
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**Type:** Routine **Date:** 01/28/2020

**Non-Compliance Description**

12-16 The childrens center did not have documented proof that all staff were trained and knowledgeable within 30 day of employment in safe sleep practices and shaken baby syndrome.

**Comments**

Child care staff listed on the Personnel Records Summary did not complete Safe Sleep Training within 30 days of hire. Ensure the training is completed as required.

**Due Date** Completed at time of inspection

**Violation Level** Class 3 - Technical Support

**13. Staff Credential: I.B. Compliance**

**14. Director Credential: I.B. Compliance**

**Compliance Comments**

The Department of Children and Families in partnership with the Office of Early Learning launched the Trauma Endorsement in July 2019. To earn the endorsement, you must have an active Director Credential and successfully complete the following courses: Online 5-hour DCF Trauma-informed Care for Child Care Professionals and Instructor-led 40-hour DCF Trauma-Informed Care for Child Care Program Directors. To learn more about these course, go to <https://www.myflfamilies.com/service-programs/child-care>. You may also contact your local Training Coordinator for Pinellas County, Debbie Barker at (727) 588-6343, or the Child Care Training Information Center toll-free at 1-888-352-2842. Scholarships are available through T.E.A.C.H. toll-free 1-877-FL TEACH (358-3224).

**RECORDS V A**

**15. Records Available Compliance**

**16. Childrens Records Noncompliance**

**Non-Compliance Description**

16-02 See Childrens Records Summary for [6] records with incomplete information.

**Comments**

Obtain the missing information for the children listed on the Children's Records Summary. Submit proof to the License Board office the missing information has been obtained.

**Due Date** 02/04/2020

**Violation Level** Class 3 - Technical Support

**Non-Compliance Description**

16-04 The parents of children enrolled were not provided information detailing the causes symptoms and transmission of the influenza virus.

**Comments**

**Three out of 43** parents received the Flu brochure during the month of August or September 2019. **Submit a Corrective Action Plan to the License Board office which ensures the Flu brochure will be distributed as required by law.**

**Due Date** 02/04/2020

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**Type:** Routine **Date:** 01/28/2020

**Non-Compliance Description**

16-05 See Childrens Records Summary for [1] records with incomplete Emergency Medical Release forms.

**Comments**

Ensure the Emergency Medical Release Form for the child listed on the Children's Records Summary is completed. Submit a copy to the License Board office.

**Due Date** 01/30/2020

**Violation Level** Class 3 - Technical Support

**Non-Compliance Description**

16-08 See Childrens Records Summary for [3] records with expired Student Health Examination Forms.

**Comments**

Obtain updated Student Health Exams for the children listed on the Children's Records Summary. Submit copies to the License Board office upon receipt.

**Due Date** 02/04/2020

**Violation Level** Class 3 - Technical Support

**Non-Compliance Description**

16-11 See Childrens Records Summary for [1] records with the Florida Certificate of Immunization that was not acceptable in that the form was not current (expired) an applicable part of the record was not complete it did not include the signature of the physician or it did not include the date the form was issued by the physician.

**Comments**

Obtain an updated DH680 Immunization form for the child listed on the Children's Records Summary. Submit a copy to the License Board office upon receipt.

The annual inspection of 43 children's records was inspected; 3 records were in compliance. Technical assistance was given in this area. A reminder was left to ensure the Distracted Adult flier is distributed to all parents of children enrolled **twice per year: in April and September** and dated accordingly.

**Due Date** 02/04/2020

**Violation Level** Class 3 - Technical Support

**17. Daily Attendance/Center Closing Log: V.A. Noncompliance**

**Non-Compliance Description**

17-05 Child care staff failed to sign/date a log verifying that all children had left the premises as evidenced by [no signature on the Closing Log for 1-27-20].

**Comments**

Submit a Corrective Action Plan to the License Board office which ensures the visual sweep and signing of the Closing Log will be conducted daily.

**Due Date** 01/30/2020

**Violation Level** Class 2 - Technical Support

**18. Medication: V. A. Not Applicable**

**19. License Posted V. A. Compliance**

**20. Administrative Fine Posted: V. A. Not Applicable**

**21. Accidents/Incidents V. A. Compliance**



22. Posted/Appropriate Activities: V. A.	Compliance
23. Written Plan (Infants) V. A.	Compliance
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
<u>Compliance Comments</u>	
The annual Fire Inspection expires 8-21-20.	
28. Telephone VI.B.	Compliance
29. Fire Drills. VI. B.	Compliance
<u>Compliance Comments</u>	
A fire drill was observed on 7-29-19. A drill will be conducted during the next inspection.	
30. Square Footage (Indoor) VI. C.	Compliance
31. Separate Room (Infants) VI.C.	Compliance
32. Outdoor Exit (Infants) VI. C.	Compliance
33. Diapering Area (Infants) VI. C.	Compliance
34. Lighting VI. C.	Compliance
35. Temperature and Ventilation VI.C.	Compliance
36. Clean Good Repair (Indoor Play Space) VI. C.	Compliance
37. Square Footage (Outdoor) VI. D.	Compliance
38. Clean/Free of Hazards (Outdoor Play Space): VI. D.	Noncompliance

Non-Compliance Description

38-02 The childrens centers outdoor play area contained littler nails glass or other hazards that posed a threat to the health safety or well-being of the children.

Comments

On the large playground under the bucket swings, black tarp was observed and posed a tripping hazard to children. Removed or cover the tarp to prevent injury to children.

Due Date 02/03/2020

Violation Level Class 2 - Technical Support



**39. Resilient Surface: VI. D. Noncompliance**

Non-Compliance Description

39-02 The ground cover or other protective surface under the [fall zones of the outdoor equipment] was not maintained.

Comments

On the Toddler playground, the dirt could be seen at the base of multiple slides and mulch was not maintained under the fall zones of the climbing structures. Ensure ground cover or other protective covering is added to these areas to provide a more resilient surface for children in the event of a fall.

Due Date 02/03/2020

Violation Level Class 3 - Technical Support

**40. Adequate Fencing: VI. D. Compliance**

**41. Sun/Shade VI.D. Compliance**

**42. Napping Space VI. E. Not Monitored**

Not Monitored Comments

Napping was not observed during the inspection.

**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. Noncompliance**

Non-Compliance Description

47-03 Disposable towels or hand drying machines were not available in the [2's] hand washing area

Comments

In both restrooms in the 2's area, disposable towels were not available to children. Provide disposable towels which are accessible to children.

Due Date 01/29/2020

Violation Level Class 3 - Technical Support

**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**

Compliance Comments

A Food Service inspection dated 12-12-19 is on file.

**57. Premises Free of Health and Safety Hazards** **Noncompliance**

Non-Compliance Description

57-03 A safety deficiency having a low or no potential for harm to the children in care was observed.

Comments

Four child care staff listed on the Personnel Records Summary did not complete Safety Precaution Training on or before the expiration date. Ensure the training is completed as required.

**Refrigerator temperatures: Infants** 30 degrees F and **Toddlers** 40 degrees F

Due Date Completed at time of inspection

Violation Level Class 3 - Technical Support

**58. Pest Control VII. A.** **Compliance**

**59. Screens** **Not Applicable**

**60. Toxic Hazardous Materials** **Compliance**

**61. Animals Immunized/Parents Notified: VII.A.** **Compliance**

Compliance Comments

3's/4' classroom - fish tank and 4's/5's classroom - hermit crab

**62. No Firearms/Weapons VII. A.** **Compliance**

**63. No Narcotics/Alcohol/Other Impairing Drugs VII. A.** **Compliance**

**64. No Smoking VII. A.** **Compliance**

**65. Handwashing VII. A.** **Compliance**

Compliance Comments

Technical assistance was given to ensure all areas have the hand washing sign found on the CDC website.

**66. Drinking Water VII. A.** **Compliance**

**67. FA/CPR Certificates VII. B.** **Compliance**

**68. First Aid Kit and Materials on Premises/Field Trips VII. B.** **Compliance**

**69. Emergency Information Posted/Parent Notification VII.C.** **Compliance**

**70. Field Trip Communication: VII.C.** **Compliance**



<b>71. Communicable Disease: VII. D.</b>	<b>Compliance</b>
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<b>72. Diapering Practices VII. E.</b>	<b>Noncompliance</b>
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**Non-Compliance Description**

72-03 Diaper changing occurred on a surface that was not impermeable.

**Comments**

In **both 2's classrooms**, the diaper pad was observed to have rips. Ensure the diaper pad has an impermeable surface.

**Due Date** 01/31/2020

**Violation Level** Class 3 - Technical Support

**TRANSPORTATION VIII**

<b>73. License/Examination VIII. C.</b>	<b>Compliance</b>
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<b>74. Liability Insurance VIII.D.</b>	<b>Compliance</b>
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**Compliance Comments**

Liability Insurance expires 3-1-20

<b>75. Annual Inspection: VIII.E.</b>	<b>Compliance</b>
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**Compliance Comments**

Annual Inspection expires 7-18-20.

<b>76. Seating Capacity/Restraints VIII. F.</b>	<b>Not Monitored</b>
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**Not Monitored Comments**

Seating restraints were inspected on 7-29-19.

<b>77. Drivers Attendance Log: VIII.G.</b>	<b>Compliance</b>
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**FOOD/NUTRITION IX AC**

<b>78. Food/Nutrition</b>	<b>Compliance</b>
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<b>79. Food Service</b>	<b>Compliance</b>
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<b>80. Formula</b>	<b>Compliance</b>
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**APPLICATION, FEE, LICENSE X**

<b>81. Application, Fee, License X</b>	<b>Compliance</b>
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<b>82. Capacity: X</b>	<b>Compliance</b>
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**ADVERTISING XI**

<b>83. Advertising XI</b>	<b>Compliance</b>
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## ACCESS XII

84. Access- In Person/By Telephone XII.

Compliance

85. Other

Not Applicable

### Counselor Comments

No comment

### Owner/Director/Staff Responsible Comments

The Director declined to comment.

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**Received by:** Nycol Nixon  
**Date:** 01/28/2020

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**Inspected by:** Hope Williams  
**Date:** 01/28/2020