



### 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: 03/05/2020 Arrival/Departure Time: 10:15 AM to 10:45 AM  
Staff Present: 0 Children Present: 0

## INSPECTION CHECKLIST

### SUPERVISION II

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

09. Disciplinary Practices III.	Not Monitored
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### REPORTING CHILD ABUSE AND NEGLECT IV

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

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

This is a Re-Inspection conducted in the office, based on paperwork received as Corrective Action. On 2-20-20, the Director submitted via email an updated Acknowledgement Form for child care staff which was incomplete at the time of the inspection. This now brings that area into compliance.

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

<b>15. Records Available</b>	<b>Not Monitored</b>
<b>16. Childrens Records</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
On 2-20-20, the Director submitted via email missing information for six children's records, a Corrective Action Statement which ensured the Flu brochure would be distributed to all parents of children enrolled as required by law, and a complete Emergency Medical Release form for a child. On 3-5-20, the Director submitted via email three updated Student Health Exams and one updated DH680 Immunization form for a child which was expired at the time of the inspection. This now brings that area into compliance.	
<b>17. Daily Attendance/Center Closing Log: V.A.</b>	<b>Compliance</b>
<u>Compliance Comments</u>	
On 2-20-20, the Director submitted via email a Corrective Action Plan which ensured two staff would sign the Closing Log daily verifying all children had left the premises. This now brings that area into compliance.	
<b>18. Medication: V. A.</b>	<b>Not Monitored</b>
<b>19. License Posted V. A.</b>	<b>Not Monitored</b>
<b>20. Administrative Fine Posted: V. A.</b>	<b>Not Monitored</b>
<b>21. Accidents/Incidents V. A.</b>	<b>Not Monitored</b>
<b>22. Posted/Appropriate Activities: V. A.</b>	<b>Not Monitored</b>
<b>23. Written Plan (Infants) V. A.</b>	<b>Not Monitored</b>
<b>24. Written Report (Infants) V. A.</b>	<b>Not Monitored</b>
<b>25. Field Trips V. A.</b>	<b>Not Monitored</b>
<b>26. Emergency Plan/Diagram Posted V. A.</b>	<b>Not Monitored</b>

## PHYSICAL ENVIRONMENT VI

<b>27. Fire Inspection VI.B.</b>	<b>Not Monitored</b>
<b>28. Telephone VI.B.</b>	<b>Not Monitored</b>
<b>29. Fire Drills. VI. B.</b>	<b>Not Monitored</b>
<b>30. Square Footage (Indoor) VI. C.</b>	<b>Not Monitored</b>
<b>31. Separate Room (Infants) VI.C.</b>	<b>Not Monitored</b>
<b>32. Outdoor Exit (Infants) VI. C.</b>	<b>Not Monitored</b>
<b>33. Diapering Area (Infants) VI. C.</b>	<b>Not Monitored</b>
<b>34. Lighting VI. C.</b>	<b>Not Monitored</b>



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.	Compliance
<u>Compliance Comments</u>	
On 2-20-20, the Director submitted via email photos which showed the black tarp on the large playground was covered by adding additional mulch and large mats. This now brings that area into compliance.	
39. Resilient Surface: VI. D.	Compliance
<u>Compliance Comments</u>	
On 2-20-20, the Director submitted via email photos showing additional mulch and large mats were added to the fall zones of the outdoor equipment on the Toddler and large playground. This now brings that area into compliance.	
40. Adequate Fencing: VI. D.	Not Monitored
41. Sun/Shade VI.D.	Not Monitored
42. Napping Space VI. E.	Not Monitored
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.	Compliance
<u>Compliance Comments</u>	
On 2-20-20, the Director submitted via email a Corrective Action Statement which ensured paper towels in the 2's bathroom were restocked and child care staff were instructed to ensure the supplies were always accessible to children. This now brings that area into compliance.	
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**

56. Health Inspection(s)	Not Monitored
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 2-20-20, the Director submitted via email a Corrective Action Statement which ensured all diaper changing pads were replaced and covered. This now brings that area into compliance.

**TRANSPORTATION VIII**

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



Name: North Bay Church Christian Academy License #: C06PI0175 / C104530

Address: 3170 N McMullen Booth Rd, Clearwater FL, 33761-2007

Type: Reinspection Date: 03/05/2020

77. Drivers Attendance Log: VIII.G. Not Monitored

FOOD/NUTRITION IX AC

78. Food/Nutrition Not Monitored

79. Food Service Not Monitored

80. Formula Not Monitored

APPLICATION, FEE, LICENSE X

81. Application, Fee, License X Not Monitored

82. Capacity: X Not Monitored

ADVERTISING XI

83. Advertising XI Not Monitored

ACCESS XII

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

85. Other Not Monitored

Counselor Comments

No comment.

Received by: Nycol Nixon  
Date: 03/05/2020

Inspected by: Hope Williams  
Date: 03/05/2020