

Child Care Facility Inspection Report

GULF COAST CHRISTIAN ACADEMY

License #: 0255

Director: JULIA ANDERSON

Inspection Date: 08/18/2021

Inspector: Amanda Smith

Annual/Mid Inspection

Program Administration Violations Cited

No violations cited

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** Playground surfacing tiles are buckling and separating. Director Ms. Julia Anderson states she will add borders around the edges of existing surfacing and mulch over existing surfacing to a minimum depth of three inches. Ms. Anderson will notify Licensing Official via email once borders and mulch are in place. Facility has 60 days to complete. If additional time is needed due to weather or shipping delays, facility will notify LO that additional time is needed.

Person Responsible: Julian Anderson **Date for Completion:** 60 Days

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 4</u>

1. COS: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

<u>Toddler - Classroom Number: 2</u>

No violations cited.

<u>Toddler Classroom - Classroom Number: 2</u>

Twos Classroom Violations Cited

Older Twos - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

<u>Younger Twos - Classroom Number: 3</u>

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

<u>Classroom A - Classroom Number: 0</u>

No violations cited.

Preschool Classroom - Classroom Number: 0

Classroom C - Classroom Number: 0

No violations cited.

Preschool Classroom - Classroom Number: 0

Legend

• COS: Corrected on Site

• POC: Plan of Correction

Child Care Director Signature

Zulia Guderson

MSDH Licensure Representative Signature

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