

Child Care Facility Inspection Report

GULF COAST CHRISTIAN ACADEMY

License #: 0255
Director: JULIA ANDERSON

Inspection Date: 02/10/2022 Annual/Mid Inspection

Inspector: Linnie Gray

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:** Technical assistance provided on surfacing on the playground. Facility has two playgrounds that the surfacing is buckling and separating. Due to surfacing needing replacement Mrs. Julia stated they are not using the equipment, they are only using the grass to play on. Due to inadequate surfacing, children are not allowed to use equipment until adequate surfacing is in place.

Person Responsible: Julia Anderson Date for Completion: Immediately

Infant Classroom Violations Cited

1. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

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

1. **POC:** Ms. Anderson states that will contact a construction person to inquire about adding a sink in the physical classroom so that the changing station can be added to the room. Ms. Anderson will keep Licensure Official Linnie Gray informed of the progress and discuss any possible changes to the POC. An alternate plan would be to utilize classroom 8 in Building B. In order to use classroom 8 a sink with hot and cold running water must be added to the room in order to have a changing station located within the room. Technical Assistance was previously provided on Rule 1.16.1 on October 26, 2021.

Person Responsible: Julia Anderson **Date for Completion:** 30 Days

Toddler Classroom Violations Cited

Ones Room - Classroom Number: 2
No violations cited

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Twos Room - Classroom Number: 1
No violations cited

Twos Classroom - Classroom Number: 1

Twos Room - Classroom Number: 3 No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

<u>Threes Room - Classroom Number: 5</u>

No violations cited

Preschool Classroom - Classroom Number: 5

Fours Room - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Jan Say