

# **Child Care Facility Inspection Report**

**GULF COAST CHRISTIAN ACADEMY** 

Director: JULIA ANDERSON

Inspection Date: 08/17/2023
Annual/Mid Inspection

Inspector: Linnie Gray

## **Program Administration Violations Cited**

No violations cited

License # 0255

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

- 1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. **Out of Compliance:** Appropriate surfacing 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:** Due to surfacing is buckling causing a tripping hazard, children are not allowed use playground #1. Due to surfacing needing replacement Director stated they will not be using playground #1, they will only use playground #2.
  - Person Responsible: Julia Anderson Date for Completion: August 31, 2023
- 2. **POC:** Licensure Official observed wooden boards with nails sticking out on playground #1. Director states she will have the nails removed and the loose boards fixed. Children are not allowed to play on playground #1 until nails are removed and boards are fixed.

**Person Responsible:** Julia Anderson **Date for Completion:** August 31, 2023

#### **Toddler Classroom Violations Cited**

Toddler One's - Classroom Number: 1

No violations cited.

<u>Toddler Classroom - Classroom Number: 1</u>

<u>Toddler One's - Classroom Number: 2</u>

No violations cited.

Toddler Classroom - Classroom Number: 2

#### **Twos Classroom Violations Cited**

<u>Toddler Two's - Classroom Number: 3</u>

No violations cited.

Twos Classroom - Classroom Number: 3

#### **Preschool Classroom Violations Cited**

Preschool Fours - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Preschool Three's - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Preschool Three's - Classroom Number: 8

No violations cited

Preschool Classroom - Classroom Number: 8

### Legend

COS: Corrected on SitePOC: Plan of Correction

**Child Care Director Signature** 

Julia anderson

**MSDH Licensure Representative Signature** 

Sometrue Solom