

LETTER OF COMPLIANCE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 6/24/2019 1:06 PM		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">INSPECTION TYPE</th> </tr> <tr> <td style="width: 30px;"></td> <td>Initial Application</td> </tr> <tr> <td></td> <td>Conversion</td> </tr> <tr> <td></td> <td>Mandatory Review</td> </tr> <tr> <td></td> <td>Full</td> </tr> <tr> <td style="text-align: center;">✓</td> <td>Complaint Investigation</td> </tr> <tr> <td></td> <td>Monitoring</td> </tr> <tr> <td></td> <td>Other</td> </tr> </table>		INSPECTION TYPE			Initial Application		Conversion		Mandatory Review		Full	✓	Complaint Investigation		Monitoring		Other	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4">Approved Capacity: _____</th> </tr> <tr> <th>AGES</th> <th>Approved for</th> <th># Enrolled</th> <th># Present</th> </tr> <tr> <td>2's</td> <td style="text-align: center;">Y ☒ N</td> <td style="text-align: center;">4</td> <td style="text-align: center;">2</td> </tr> <tr> <td>3's</td> <td style="text-align: center;">☒ Y N</td> <td style="text-align: center;">6</td> <td style="text-align: center;">6</td> </tr> <tr> <td>4's</td> <td style="text-align: center;">☒ Y N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>5's (pre-school)</td> <td style="text-align: center;">☒ Y N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>5-15 (school-age)</td> <td style="text-align: center;">☒ Y N</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> </tr> <tr> <td>TOTAL</td> <td></td> <td style="text-align: center;">20</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Head Start</td> <td style="text-align: center;">XXXXXXX</td> <td style="text-align: center;">0</td> <td style="text-align: center;">XXXXXX</td> </tr> </table>		Approved Capacity: _____				AGES	Approved for	# Enrolled	# Present	2's	Y ☒ N	4	2	3's	☒ Y N	6	6	4's	☒ Y N	0	0	5's (pre-school)	☒ Y N	0	0	5-15 (school-age)	☒ Y N	10	10	TOTAL		20	18	Head Start	XXXXXXX	0	XXXXXX
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PROVIDER ID: 296641		COMPLAINT #: 15029023		NURSERY SCHOOL: ☒ Y ☐ N																																																					
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WORKERS COMPENSATION INSURANCE COVERAGE: ☐ Y ☐ N				EXP DATE:																																																					
OPERATOR NAME:																																																									
FACILITY NAME: Calvary Lutheran School																																																									
ADDRESS: 2625 E. Northern Parkway Baltimore MD 21214																																																									
PERSON(S) INTERVIEWED: J.Christian, K.Sabatino, K.Alston, and A.Canegma																																																									
TITLE(S): Director, Education Board Director, Summer Camp Director, Staff members																																																									
TELEPHONE: (410) 426-4302		E-MAIL: Principalcalvarylutheran@gmail.com ☒ Verified ☐ N/A																																																							

PART 1 - MANDATORY REVIEW ITEMS

INSTRUCTIONS: (1) Review each regulation that applies to the inspection being conducted.
 (2) The compliance status of an item listed under Part 2 may be recorded when deemed necessary.
 (3) Initial/Resumption/Conversion/Full Inspection - Complete both Part 1 and Part 2.

C = In Compliance, D = Discussed, N = Not in Compliance, X = Not Inspected, NA = Not Applicable

<u>X</u> .03.06A	Notifications	<u>N</u> .08.01A	Appropriate Supervision
<u>X</u> .04.01B	Capacity	<u>X</u> .08.03	Group Size and Staffing
<u>X</u> .05.01A	Building Safety	<u>N</u> .08.07	Playground Supervision
<u>X</u> .05.08A	Appropriate Facilities and Supplies	<u>X</u> .10.01A(4)	Emergency Escape Route Posted
<u>X</u> .05.11	General Cleanliness and Disposal of Refuse	<u>X</u> .10.01C	Emergency Contact Posted
<u>X</u> .05.12	Outdoor Activity Area	<u>X</u> .10.03	Safe Use of Materials and Equipment
<u>D</u> .07.02	Abuse and Neglect Reporting	<u>X</u> .10.04	Potentially Hazardous Items
<u>N</u> .07.06	Child Security	<u>X</u> .12.04A	Food Safety

PART 2 – GENERAL COMPLIANCE REVIEW

INSTRUCTIONS: The compliance status of an item listed under Part 1 is excepted (exc.) from recording under Part 2.

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CHAPTER 02 APPLICATION AND MAINTENANCE		<u>X</u> .06	Notifications [exc. A]
<u>X</u> .03C	Maintenance of a Continuing Letter of Compliance	<u>X</u> .07	Change of Operation
CHAPTER 03 MANAGEMENT AND ADMINISTRATION		<u>X</u> .08	Variances
<u>X</u> .01	Multi-Site Facilities	<u>X</u> .09	Advertisement
<u>X</u> .02	Admission to Care	CHAPTER 04 OPERATIONAL REQUIREMENTS	
<u>X</u> .03	Program Records	<u>N</u> .02	Enrollment and Attendant
<u>X</u> .04	Child Records	CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT	
<u>X</u> .05	Staff Records	<u>X</u> .01	Building Safety [exc. A]

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CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT, CON'T

<u>X</u>	.02	Accessibility
<u>X</u>	.03	Indoor Space
<u>X</u>	.04	Building Repair and Maintenance
<u>X</u>	.05	Lead-Safe Environment
<u>X</u>	.06	Ventilation and Temperature
<u>X</u>	.07	Water Supply
<u>X</u>	.08	Sanitary Facilities and Supplies [exc. A]
<u>X</u>	.09	Lighting
<u>X</u>	.10	Telephone and Communication
<u>X</u>	.13	Swimming Facilities

CHAPTER 06 STAFF REQUIREMENTS

<u>X</u>	.01	Minimum Staff Age
<u>X</u>	.02	Staff Orientation
<u>X</u>	.03	Suitability for Employment
<u>X</u>	.04	Staff Health
<u>X</u>	.05	Substitutes
<u>X</u>	.06	Support Personnel
<u>X</u>	.07	Volunteers

CHAPTER 07 CHILD PROTECTION

<u>D</u>	.01	Prohibition of Abuse, Neglect, Injurious Treatment
<u>X</u>	.03	Child Discipline
<u>X</u>	.04	Parental Access
<u>X</u>	.05	Authorized Release

CHAPTER 08 CHILD SUPERVISION

<u>X</u>	.01	Individualized Attention and Care [exc. A]
<u>X</u>	.02	Staff Available for Emergencies
<u>X</u>	.04	Variations in Group Size
<u>NA</u>	.05	Supervision during Water Activities
<u>NA</u>	.06	Supervision during Transportation

CHAPTER 09 PROGRAM REQUIREMENTS

<u>X</u>	.01	Materials and Equipment
<u>X</u>	.02	Rest Furnishings
<u>X</u>	.03	Storage

CHAPTER 10 SAFETY

<u>X</u>	.01	Emergency Safety Requirements [exc. A(4), C]
<u>X</u>	.02	First Aid and CPR
<u>X</u>	.05	Transportation

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CHAPTER 11 HEALTH

- X____.01 Exclusion for Acute Illness
- X____.02 Infectious and Communicable Diseases
- X____.03 Preventing Spread of Disease
- X____.04 Medication Administration and Storage
- X____.05 Smoking
- X____.06 Alcohol and Drugs

CHAPTER 12 NUTRITION

- X____.01 Food Service
- X____.02 Modified Diet
- X____.03 Food Sources

CHAPTER 12 NUTRITION, CON'T

- X____.04 Food Storage and Preparation [exc. A]
- X____.05 Food Preparation Area and Equipment

CHAPTER 13 ADOLESCENT FACILITIES

- NA____.01 Approved Plan

CHAPTER 14 EDUCATIONAL PROGRAM

- NA____.06 Personnel Qualifications
- NA____.07 Educational Program
- NA____.08 Child Records
- NA____.09 Health, Fire Safety, Zoning

CHAPTER 15 INSPECTIONS, COMPLAINTS AND ENFORCEMENTS

- C____.02 Inspections



Signature of Provider



Signature of Agency Representative

6/24/2019

Date

