LETTER OF COMPLIANCE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
2/5/2021 9:00 AM

PROVIDER ID:
13020

LICENSE #:
120078

JURISDICTION:

INSPECTION TYPE	
	Initial Application
	Conversion
	Mandatory Review
✔	Full
	Complaint Investigation
	Monitoring
	Other

☐ Follow Up

Approved Capacity: 26

AGES	Approved for	# Enrolled	# Present
2's	Y ● N	0	0
3's	● Y N	0	0
4's	● Y N	0	0
5's (pre-school)	● Y N	0	0
5-15 (school-age)	Y ● N	0	0
TOTAL		0	0
Head Start	XXXXXX	0	XXXXXX

REGION:
10

COMPLAINT #:

EXCELS LEVEL:

NURSERY SCHOOL: ☐ Y ● N

FATALITY:
0

SERIOUS INJURY:
0

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

WORKERS COMPENSATION INSURANCE COVERAGE: ● Y ☐ N

EXP DATE:
8/25/2021

OPERATOR NAME:
First Baptist Church of Waldorf

FACILITY NAME:
Waldorf Baptist Preschool

ADDRESS:
10045 Bunker Hill Road Waldorf MD 20603

PERSON(S) INTERVIEWED:
Elizabeth Dick

TITLE(S):
Provider

TELEPHONE:
(301) 645-5030

E-MAIL:
wbkandp@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

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

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

CHAPTER 02 APPLICATION AND MAINTENANCE

D	.03C	Maintenance of a Continuing Letter of Compliance

CHAPTER 03 MANAGEMENT AND ADMINISTRATION

NA	.01	Multi-Site Facilities
D	.02	Admission to Care
D	.03	Program Records
D	.04	Child Records
D	.05	Staff Records
C	.06	Notifications **[exc. A]**
C	.07	Change of Operation
NA	.08	Variances
C	.09	Advertisement

CHAPTER 04 OPERATIONAL REQUIREMENTS

C	.02	Enrollment and Attendant

CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT

C	.01	Building Safety **[exc. A]**

PART 2 – GENERAL COMPLIANCE REVIEW

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

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

CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT, CON'T

C ____.02 Accessibility
C ____.03 Indoor Space
C ____.04 Building Repair and Maintenance
C ____.05 Lead-Safe Environment
C ____.06 Ventilation and Temperature
D ____.07 Water Supply
C ____.08 Sanitary Facilities **[exc. A]**
C ____.09 Lighting
C ____.10 Telephone and Communication
NA ____.13 Swimming Facilities

CHAPTER 06 STAFF REQUIREMENTS

C ____.01 Minimum Staff Age
C ____.02 Staff Orientation
C ____.03 Suitability for Employment
N ____.04 Staff Health
C ____.05 Substitutes
C ____.06 Support Personnel
C ____.07 Volunteers

CHAPTER 07 CHILD PROTECTION

D ____.01 Prohibition of Abuse, Neglect, Injurious Treatment
D ____.03 Child Discipline
C ____.04 Parental Access
C ____.05 Authorized Release

CHAPTER 08 CHILD SUPERVISION

C ____.01 Individualized Attention and Care **[exc. A]**
C ____.02 Staff Available for Emergencies
C ____.04 Variations in Group Size
C ____.05 Supervision during Water Activities
C ____.06 Supervision during Transportation
NA ____.08 Rest Time Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

C ____.01 Materials and Equipment
NA ____.02 Rest Furnishings
C ____.03 Storage

CHAPTER 10 SAFETY

C ____.01 Emergency Safety Requirements **[exc. A(4), C]**
N ____.02 First Aid and CPR
C ____.05 Transportation

PART 2 – GENERAL COMPLIANCE REVIEW

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

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

CHAPTER 11 HEALTH

C ____.01 Exclusion for Acute Illness

C ____.02 Infectious and Communicable Diseases

C ____.03 Preventing Spread of Disease

C ____.04 Medication Administration and Storage

C ____.05 Smoking

C ____.06 Alcohol and Drugs

CHAPTER 12 NUTRITION

D ____.01 Food Service

C ____.02 Modified Diet

C ____.03 Food Sources

C ____.04 Food Storage and Preparation **[exc. A]**

CHAPTER 12 NUTRITION, CON'T

C ____.05 Food Preparation Area and Equipment

CHAPTER 13 ADOLESCENT FACILITIES

NA ____.01 Approved Plan

CHAPTER 14 EDUCATIONAL PROGRAM

NA ____.04 Change of Operation

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

NA ____.06 Emergency Suspension

Signature on file

Signature of Provider

Deborah Shirley

Signature of Agency Representative

2/05/2021

Date