

CHILD CARE CENTER INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 10/7/2020 9:30 AM		<table border="1"> <thead> <tr> <th colspan="2">INSPECTION TYPE</th> </tr> </thead> <tbody> <tr> <td></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></td> <td>Complaint Investigation</td> </tr> <tr> <td></td> <td>Monitoring</td> </tr> <tr> <td></td> <td>Other</td> </tr> </tbody> </table>		INSPECTION TYPE			Initial Application		Conversion	✓	Mandatory Review		Full		Complaint Investigation		Monitoring		Other	<table border="1"> <thead> <tr> <th colspan="4">Approved Capacity 45</th> </tr> <tr> <th>AGES</th> <th>Licensed for</th> <th># Enrolled</th> <th># Present</th> </tr> </thead> <tbody> <tr> <td>6 wks. – 17mos.</td> <td>Y ● N</td> <td>0</td> <td>0</td> </tr> <tr> <td>18 mos. – 23 mos.</td> <td>Y ● N</td> <td>0</td> <td>0</td> </tr> <tr> <td>2's</td> <td>Y ● N</td> <td>0</td> <td>0</td> </tr> <tr> <td>3's</td> <td>Y ● N</td> <td>0</td> <td>0</td> </tr> <tr> <td>4's</td> <td>Y ● N</td> <td>0</td> <td>0</td> </tr> <tr> <td>5's (pre-school)</td> <td>Y ● N</td> <td>0</td> <td>0</td> </tr> <tr> <td>5-15 (school-age)</td> <td>● Y N</td> <td>13</td> <td>12</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>13</td> <td>12</td> </tr> <tr> <td>Overnight</td> <td>Y N</td> <td>0</td> <td>0</td> </tr> <tr> <td>Head Start</td> <td>XXXXXXX</td> <td>0</td> <td>XXXXXX</td> </tr> </tbody> </table>				Approved Capacity 45				AGES	Licensed for	# Enrolled	# Present	6 wks. – 17mos.	Y ● N	0	0	18 mos. – 23 mos.	Y ● N	0	0	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	13	12	TOTAL		13	12	Overnight	Y N	0	0	Head Start	XXXXXXX	0	XXXXXX
INSPECTION TYPE																																																																							
	Initial Application																																																																						
	Conversion																																																																						
✓	Mandatory Review																																																																						
	Full																																																																						
	Complaint Investigation																																																																						
	Monitoring																																																																						
	Other																																																																						
Approved Capacity 45																																																																							
AGES	Licensed for	# Enrolled	# Present																																																																				
6 wks. – 17mos.	Y ● N	0	0																																																																				
18 mos. – 23 mos.	Y ● N	0	0																																																																				
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	13	12																																																																				
TOTAL		13	12																																																																				
Overnight	Y N	0	0																																																																				
Head Start	XXXXXXX	0	XXXXXX																																																																				
PROVIDER ID: 2539																																																																							
LICENSE #: 44891																																																																							
JURISDICTION:		COMPLAINT #:																																																																					
REGION: 1		Fatality: 0		Serious Injury: 0																																																																			
EXCELS LEVEL: 3		NURSERY SCHOOL: ☐ Y ☒ N		HEAD START PROGRAM: ☐ Y ☒ N																																																																			
ACCREDITED: ☐ Y ☒ N		ACCREDITED BY:			EXP DATE:																																																																		
WORKERS COMPENSATION INSURANCE COVERAGE: ☒ Y ☐ N					EXP DATE: 10/07/2021																																																																		
OPERATOR NAME: Anne Arundel County Department of Recreation and Parks																																																																							
FACILITY NAME: Benfield Elementary School Age Child Care																																																																							
ADDRESS: 365 Lynwood Drive Severna Park MD 21146																																																																							
PERSON(S) INTERVIEWED: Amanda Harden																																																																							
TITLE(S): Child Care Teacher																																																																							
TELEPHONE: (410) 544-0687				E-MAIL: rpstou77@aacounty.org																																																																			

☒ 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>C</u> .02.01E	License Conspicuously Displayed	<u>C</u> .07.06	Child Security
<u>C</u> .03.05B	Staffing Pattern Posted	<u>C</u> .08.01A	Child Supervision
<u>C</u> .03.06A	Notification of New Employee	<u>C</u> .08.02B	Qualified Staff in Charge of Groups
<u>C</u> .04.01	Capacity	<u>C</u> .08.03	Group Size and Staffing
<u>C</u> .05.01A	Building Safety	<u>C</u> .08.07	Playground Supervision
<u>C</u> .05.08B	Sanitary Facilities and Supplies	<u>C</u> .08.08	Rest Time Supervision
<u>C</u> .05.11	General Cleanliness	<u>C</u> .09.04F	No Soft Bedding with Cribs
<u>C</u> .05.12	Outdoor Activity Area	<u>C</u> .10.01A(4)	Emergency Escape Route Posted
<u>C</u> .06.05C	Director – Continued Training	<u>C</u> .10.01C	Emergency Contact Information
<u>NA</u> .06.09B	Preschool Teacher – Continued Training	<u>C</u> .10.03	Safe Use of Materials and Equipment
<u>C</u> .06.10C	School-age Teacher – Continued Training	<u>C</u> .10.04	Potentially Hazardous Items
<u>NA</u> .06.11C	Asst. Teacher – Continued Training	<u>C</u> .10.05	Rest Time Safety
<u>NA</u> .06.12A(3)-(4)	Aides – Continued Training	<u>C</u> .12.04A	Food Safety
<u>NA</u> .07.02	Abuse and Neglect Reporting		

PART 2 – GENERAL COMPLIANCE REVIEW

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

CHAPTER 02 LICENSE APPLICATION & MAINTENANCE

<u>X</u> .03C	Maintaining a Continuing license
<u>X</u> .04B	Conditional status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

<u>X</u> .01	Multi-site facilities
<u>X</u> .02	Admission to care

<u>X</u> .03	Program records
<u>X</u> .04	Child records
<u>X</u> .05	Staff records [exc. B]
<u>X</u> .06	Notifications [exc. A]
<u>X</u> .07	Change of operation

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

- 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

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

X.08 Variances

X.09 Advertisement

CHAPTER 04 OPERATIONAL REQUIREMENTS

X.02 Enrollment and Attendance

CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT

X.01 Building Safety [exc. A]

X.02 Accessibility

X.03 Indoor Space

X.04 Building Repair and Maintenance

X.05 Lead-Safe Environment

X.06 Ventilation and Temperature

X.07 Water Supply

X.08 Sanitary Facilities and Supplies [exc. B]

X.09 Lighting

X.10 Telephone and Communication

X.13 Swimming Facilities

CHAPTER 06 STAFF REQUIREMENTS

X.01 Minimum Staff Age

X.02 Staff Orientation

X.03 Suitability for Employment

X.04 Staff Health

X.05 Directors of All Child Care Centers [exc. C]

X.06 Directors – Preschool Centers

X.07 Directors – School Age Centers

X.08 Directors – Combined Age Centers

X.09 Child Care Teachers – Preschool [exc. B]

X.10 Child Care Teachers – School Age [exc. C]

X.11 Assistant Child Care Teachers [exc. C]

X.12 Aides [exc. A(3)-(4)]

X.13 Substitutes

X.14 Support Personnel

X.15 Volunteers

CHAPTER 07 CHILD PROTECTION

X.01 Prohibition of Abuse, Neglect, Injurious Treatment

X.03 Child Discipline

X.04 Parental Access

X.05 Authorized Release

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

- 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

CHAPTER 08 CHILD SUPERVISION

- X.01 Individualized Attention/Care [exc. A]
X.02 Supervision by Qualified Staff [exc. B]
X.04 Variations in Group Size
X.05 Supervision during Water Activities
X.06 Supervision during Transportation

CHAPTER 09 PROGRAM REQUIREMENTS

- X.01 Schedule of Daily Activities
X.02 Activity Plans for Infants and Toddlers
X.03 Activity Materials, Equipment, Furnishings
X.04 Rest Furnishings [exc. F]
X.05 Infant and Toddler Equipment
X.06 Storage

CHAPTER 10 SAFETY

- X.01 Emergency Safety Requirements [exc. A(4) & C]
X.02 First Aid/CPR
X.06 Transportation

CHAPTER 11 HEALTH

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

CHAPTER 12 NUTRITION

- X.01 Food Service
X.02 Modified Diet
X.03 Food Sources
X.04 Food Storage and Preparation [exc. A]
X.05 Food Preparation Area and Equipment
X.06 Infant Feeding

CHAPTER 13 CENTERS FOR CHILDREN WITH ACUTE ILLNESS

- X.03 Approved Plan of Operation
X.04 Director Requirements
X.05 Use of Health Consultant

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

- 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

CHAPTER 14 ADOLESCENT CENTERS

X.01 Approved Plan

CHAPTER 15 DROP-IN CENTERS

X.04 Approved Plan

X.06 Admission Requirements

CHAPTER 16 EDUCATIONAL PROGRAMS

X.06 Personnel Qualifications

X.07 Educational Program

X.08 Child Record

X.09 Health, Fire Safety, Zoning

CHAPTER 17 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

X.02 Inspections

Virtual

[Signature]

10/07/2020

Signature of Facility Representative

Signature of Agency Representative

Shantel Closson

Date