

LETTER OF COMPLIANCE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 11/18/2019 12:11 PM		INSPECTION TYPE		Approved Capacity: <u>100</u>																																				
PROVIDER ID: 386401 LICENSE #: 253104 JURISDICTION: REGION: 2 EXCELS LEVEL: 2		Initial Application		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">AGES</th> <th style="width: 15%;">Approved for</th> <th style="width: 15%;"># Enrolled</th> <th style="width: 15%;"># Present</th> </tr> </thead> <tbody> <tr> <td>2'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>3's</td> <td style="text-align: center;">☒ Y N</td> <td style="text-align: center;">22</td> <td style="text-align: center;">22</td> </tr> <tr> <td>4's</td> <td style="text-align: center;">☒ Y N</td> <td style="text-align: center;">35</td> <td style="text-align: center;">35</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;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td colspan="2" style="text-align: center;">TOTAL</td> <td style="text-align: center;">57</td> <td style="text-align: center;">57</td> </tr> <tr> <td colspan="2" style="text-align: center;">Head Start</td> <td style="text-align: center;">XXXXXXX</td> <td style="text-align: center;">0</td> <td style="text-align: center;">XXXXXXX</td> </tr> </tbody> </table>				AGES	Approved for	# Enrolled	# Present	2's	Y ☒ N	0	0	3's	☒ Y N	22	22	4's	☒ Y N	35	35	5's (pre-school)	☒ Y N	0	0	5-15 (school-age)	☒ Y N	0	0	TOTAL		57	57	Head Start		XXXXXXX	0	XXXXXXX
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TOTAL		57	57																																					
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Conversion																																								
Mandatory Review																																								
Full																																								
☒ Complaint Investigation																																								
Monitoring																																								
Other																																								
COMPLAINT #: 15030144		NURSERY SCHOOL: ☐ Y ☒ N		ACCREDITED BY:																																				
ACCREDITED: ☐ Y ☒ N		EXP DATE:		EXP DATE: 7/30/2019																																				
WORKERS COMPENSATION INSURANCE COVERAGE: ☒ Y ☐ N		OPERATOR NAME:																																						
FACILITY NAME: Archbishop Borders School																																								
ADDRESS: 3500 Foster Avenue Baltimore MD 21224																																								
PERSON(S) INTERVIEWED: Michelle Monaghan																																								
TITLE(S): Director																																								
TELEPHONE: (410) 276-6534				E-MAIL: mmonaghan@abbschool.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

X .03.06A Notifications
X .04.01B Capacity
N .05.01A Building Safety
X .05.08A Appropriate Facilities and Supplies
X .05.11 General Cleanliness and Disposal of Refuse
X .05.12 Outdoor Activity Area
X .07.02 Abuse and Neglect Reporting
X .07.06 Child Security

D .08.01A Appropriate Supervision
X .08.03 Group Size and Staffing
X .08.07 Playground Supervision
X .10.01A(4) Emergency Escape Route Posted
X .10.01C Emergency Contact Posted
X .10.03 Safe Use of Materials and Equipment
X .10.04 Potentially Hazardous Items
X .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

X .03C Maintenance of a Continuing Letter of Compliance

CHAPTER 03 MANAGEMENT AND ADMINISTRATION

X .01 Multi-Site Facilities
X .02 Admission to Care
X .03 Program Records
X .04 Child Records
X .05 Staff Records

N .06 Notifications [exc. A]
X .07 Change of Operation
X .08 Variances
X .09 Advertisement

CHAPTER 04 OPERATIONAL REQUIREMENTS

X .02 Enrollment and Attendant

CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT

X .01 Building Safety [exc. A]

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CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT, CON'T

- 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. A]
- 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 Substitutes
- X .06 Support Personnel
- X .07 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

CHAPTER 08 CHILD SUPERVISION

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

CHAPTER 09 PROGRAM REQUIREMENTS

- X .01 Materials and Equipment
- X .02 Rest Furnishings
- X .03 Storage

CHAPTER 10 SAFETY

- X .01 Emergency Safety Requirements [exc. A(4), C]
- X .02 First Aid and CPR
- X .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

- X____.01 Approved Plan

CHAPTER 14 EDUCATIONAL PROGRAM

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

CHAPTER 15 INSPECTIONS, COMPLAINTS AND ENFORCEMENTS

- X____.02 Inspections



Signature of Provider



Signature of Agency Representative

11/18/2019

Date

