LETTER OF COMPLIANCE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
10/15/2020 9:00 AM

PROVIDER ID:
102398

LICENSE #:
151642

JURISDICTION:

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

☐ Follow Up

Approved Capacity: 44

AGES	Approved for	# Enrolled	# Present
2's	● Y N	5	5
3's	● Y N	0	0
4's	● Y N	7	5
5's (pre-school)	● Y N	0	0
5-15 (school-age)	Y ● N	0	0
TOTAL		12	10
Head Start	XXXXXXX	0	XXXXXX

REGION:
5

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:
7/16/2021

OPERATOR NAME:
Damascus United Methodist Church

FACILITY NAME:
Pleasant Plains Preschool

ADDRESS:
9700 New Church St Damascus MD 20872

PERSON(S) INTERVIEWED:
Cora Horst

TITLE(S):
Director

TELEPHONE:
(301) 253-9798

E-MAIL:
pleasant.plains@damascusumc.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

Status	Item	Description
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
C	.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

Status	Item	Description
X	.03C	Maintenance of a Continuing Letter of Compliance

CHAPTER 03 MANAGEMENT AND ADMINISTRATION

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

CHAPTER 04 OPERATIONAL REQUIREMENTS

Status	Item	Description
X	.02	Enrollment and Attendant

CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT

Status	Item	Description
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 on file

Signature of Provider

Signature of Agency Representative
Lytia Williams

10/15/2020
Date