MARYLAND STATE DEPARTMENT OF EDUCATION - Office of Child Care – Licensing

LETTER OF COMPLIANCE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
11/19/2020 9:30 AM

PROVIDER ID:
13166

LICENSE #:
59863

JURISDICTION:

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

☐ Follow Up

Approved Capacity: 40

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:
12

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:
12/31/2020

OPERATOR NAME:
St. John's Evangelical Lutheran Church

FACILITY NAME:
St. John's Christian Preschool

ADDRESS:
15 North Church Street Thurmont MD 21788

PERSON(S) INTERVIEWED:
Wanda Mathias

TITLE(S):
Administrator

TELEPHONE:
(301) 271-4109

E-MAIL:
stjpreschl@aol.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

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

C ____ **.03C** Maintenance of a Continuing Letter of Compliance

CHAPTER 03 MANAGEMENT AND ADMINISTRATION

C ____ **.01** Multi-Site Facilities

C ____ **.02** Admission to Care

C ____ **.03** Program Records

C ____ **.04** Child Records

C ____ **.05** Staff Records

C ____ **.06** Notifications **[exc. A]**

C ____ **.07** Change of Operation

C ____ **.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
C ____.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
C ____.04 Staff Health
C ____.05 Substitutes
C ____.06 Support Personnel
C ____.07 Volunteers

CHAPTER 07 CHILD PROTECTION

C ____.01 Prohibition of Abuse, Neglect, Injurious Treatment
C ____.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

CHAPTER 09 PROGRAM REQUIREMENTS

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

CHAPTER 10 SAFETY

D ____.01 Emergency Safety Requirements **[exc. A(4), C]**
D ____.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

C ____.01 Food Service

C ____.02 Modified Diet

C ____.03 Food Sources

CHAPTER 12 NUTRITION, CON'T

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

C ____.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

in File

Signature of Provider

Signature of Agency Representative

Emily Tran

11/19/2020

Date