LETTER OF COMPLIANCE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
9/22/2021 1:11 PM

PROVIDER ID:
421176

LICENSE #:
254579

JURISDICTION:

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

☐ Follow Up

Approved Capacity:_____

AGES	Approved for	# Enrolled	# Present
2's	Y ● N	0	0
3's	● Y N	14	14
4's	● Y N	9	9
5's (pre-school)	● Y N	0	0
5-15 (school-age)	● Y N	0	0
TOTAL		23	23
Head Start	XXXXXX	0	XXXXXX

REGION:
4

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:

OPERATOR NAME:
Riverdale Baptist Church, Inc.

FACILITY NAME:
Riverdale Baptist School

ADDRESS:
1133 Largo Road Upper Marlboro MD 20774

PERSON(S) INTERVIEWED:
Charlotte Watkins

TITLE(S):
Elementary Middle School Principal

TELEPHONE:
(301) 249-7000

E-MAIL:
cwatkins@rbschool.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

C	.03.06A	Notifications
D	.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
D	.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

C	.01	Multi-Site Facilities
C	.02	Admission to Care
C	.03	Program Records
D	.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]**

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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
C ___ .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
C ___ .08 Rest Time Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

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

CHAPTER 10 SAFETY

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

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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

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

CHAPTER 12 NUTRITION, CON'T

C ___ .05 Food Preparation Area and Equipment

CHAPTER 13 ADOLESCENT FACILITIES

C ___ .01 Approved Plan

CHAPTER 14 EDUCATIONAL PROGRAM

C ___ .04 Change of Operation

C ___ .06 Personnel Qualifications

C ___ .07 Educational Program

C ___ .08 Child Records

C ___ .09 Health, Fire Safety, Zoning

CHAPTER 15 INSPECTIONS, COMPLAINTS AND ENFORCEMENTS

C ___ .02 Inspections

C ___ .06 Emergency Suspension

Signature Pending

Signature of Provider

Nicole Price

Signature of Agency Representative

Nicole Price

9/22/2021

Date