LETTER OF COMPLIANCE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
4/29/2022 7:45 AM

PROVIDER ID:
415544

LICENSE #:
254286

JURISDICTION:

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

☐ Follow Up

Approved Capacity: 76

AGES	Approved for	# Enrolled	# Present
2's	Y ● N	0	0
3's	● Y N	0	0
4's	● Y N	6	2
5's (pre-school)	● Y N	1	1
5-15 (school-age)	● Y N	60	8
TOTAL		67	11
Head Start	XXXXXX	0	XXXXXX

REGION:
3

COMPLAINT #:

EXCELS LEVEL:
2

NURSERY SCHOOL: ☐ Y ● N

FATALITY:
0

SERIOUS INJURY:
0

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

WORKERS COMPENSATION INSURANCE COVERAGE: ● Y ☐ N

EXP DATE:
5/01/2023

OPERATOR NAME:

FACILITY NAME:
Saint Michael-Saint Clements Pre-School and Extended Care

ADDRESS:
10 Willow Ave Baltimore MD 21206

PERSON(S) INTERVIEWED:
Kim Procha

TITLE(S):
Director

TELEPHONE:
(410) 668-8797

E-MAIL:
pkristoff@stmstc.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	
C	.04.01B	Capacity	
N	.05.01A	Building Safety	
N	.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	
NA	.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
N	.03	Program Records
N	.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

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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
NA ____ .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
NA ____ .05 Supervision during Water Activities
NA ____ .06 Supervision during Transportation
NA ____ .08 Rest Time Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

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

CHAPTER 10 SAFETY

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

PART 2 – GENERAL COMPLIANCE REVIEW

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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 of Provider

Signature of Agency Representative

Michelle Grant

4/29/2022

Date