LETTER OF COMPLIANCE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
9/28/2022 2:25 PM

PROVIDER ID:
13016

LICENSE #:
102163

JURISDICTION:

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

☐ Follow Up

Approved Capacity: 104

AGES	Approved for	# Enrolled	# Present
2's	Y ● N	0	0
3's	● Y N	15	12
4's	● Y N	28	27
5's (pre-school)	● Y N	0	0
5-15 (school-age)	● Y N	48	33
TOTAL		91	72
Head Start	XXXXXX	0	XXXXXX

REGION:
8

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:
12/31/2022

OPERATOR NAME:

FACILITY NAME:
SS Peter & Paul

ADDRESS:
900 High Street Easton MD 21601

PERSON(S) INTERVIEWED:
Sarah Durham

TITLE(S):
Director

TELEPHONE:
(410) 822-2251

E-MAIL:
sdurham@ssppeaston.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

D	.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

NA	.01	Multi-Site Facilities
N	.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
NA	.08	Variances
NA	.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
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
NA ___ .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
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
NA ___ .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

NA .01 Food Service
NA .02 Modified Diet
NA .03 Food Sources
NA .04 Food Storage and Preparation **[exc. A]**

CHAPTER 12 NUTRITION, CON'T

NA .05 Food Preparation Area and Equipment

CHAPTER 13 ADOLESCENT FACILITIES

NA .01 Approved Plan

CHAPTER 14 EDUCATIONAL PROGRAM

NA .04 Change of Operation
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
NA .06 Emergency Suspension

Signature of Provider

Signature of Agency Representative

Beth Hill

9/28/2022

Date