

CHILD CARE CENTER INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
9/14/2018 2:08 PM

PROVIDER ID:
2920

LICENSE #:
33994

JURISDICTION:
Howard County

INSPECTION TYPE	
<input type="checkbox"/>	Initial Application
<input type="checkbox"/>	Conversion
<input type="checkbox"/>	Mandatory Review
<input type="checkbox"/>	Full
<input checked="" type="checkbox"/>	Complaint Investigation
<input type="checkbox"/>	Monitoring
<input type="checkbox"/>	Other

Approved Capacity <u>100</u>			
AGES	Licensed for	# Enrolled	# Present
6 wks. – 17mos.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	19	11
18 mos. – 23 mos.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	6	4
2's	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	16	12
3's	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	17	13
4's	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	13	12
5's (pre-school)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
5-15 (school-age)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
TOTAL		71	52
Overnight	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		
Head Start	XXXXXXXX	0	XXXXXX

REGION: **6**

COMPLAINT #:
15027226

EXCELS LEVEL: **3**

NURSERY SCHOOL: Y N

HEAD START PROGRAM: Y N

ACCREDITED: Y N

ACCREDITED BY:
NAEYC

EXP DATE:

WORKERS COMPENSATION INSURANCE COVERAGE: Y N

EXP DATE:

OPERATOR NAME:
KinderCare Learning Centers LLC

FACILITY NAME:
KinderCare-000350

ADDRESS:
6185 Sunny Spring Columbia MD 21044

PERSON(S) INTERVIEWED:
Christine Henry

TITLE(S):
Director

TELEPHONE: **(410) 730-8449**

E-MAIL: **chenry@klcorp.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

___ .02.01E	License Conspicuously Displayed	___ .07.06	Child Security
___ .03.05B	Staffing Pattern Posted	___ .08.01A	Child Supervision
___ .03.06A	Notifications	___ .08.02B	Qualified Staff in Charge of Groups
___ .04.01	Capacity	<u>D</u> .08.03	Group Size and Staffing
<u>N</u> .05.01A	Building Safety	___ .08.07	Playground Supervision
___ .05.08B	Sanitary Facilities and Supplies	___ .08.08	Rest Time Supervision
___ .05.11	General Cleanliness	___ .09.04F	No Soft Bedding with Cribs
___ .05.12	Outdoor Activity Area	___ .10.01A(4)	Emergency Escape Route Posted
___ .06.05C	Director – Continued Training	___ .10.01C	Emergency Contact Information
___ .06.09B	Preschool Teacher – Continued Training	___ .10.03	Safe Use of Materials and Equipment
___ .06.10C	School-age Teacher – Continued Training	___ .10.04	Potentially Hazardous Items
___ .06.11C	Asst. Teacher – Continued Training	___ .10.05	Rest Time Safety
___ .06.12A(3)-(4)	Aides – Continued Training	___ .12.04A	Food Safety
___ .07.02	Abuse and Neglect Reporting		

PART 2 – GENERAL COMPLIANCE REVIEW

INSTRUCTIONS: The compliance status of an item listed under Part 1 is excepted (exc.) from recording under this Part 2.

CHAPTER 02 LICENSE APPLICATION & MAINTENANCE

- ___ .03C Maintaining a Continuing license
- ___ .04B Conditional status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

- ___ .01 Multi-site facilities
- ___ .02 Admission to care

- ___ .03 Program records
- ___ .04 Child records
- ___ .05 Staff records [exc. B]
- ___ .06 Notifications [exc. A]
- ___ .07 Change of operation

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

INSTRUCTIONS: The compliance status of an item listed under Part 1 is excepted (exc.) from recording under this Part 2.

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

- ____.08 Variances
- ____.09 Advertisement

CHAPTER 04 OPERATIONAL REQUIREMENTS

- ____.02 Enrollment and Attendance

CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT

- X** ____ .01 Building Safety [exc. A]
- ____.02 Accessibility
- ____.03 Indoor Space
- N** ____ .04 Building Repair and Maintenance
- ____.05 Lead-Safe Environment
- N** ____ .06 Ventilation and Temperature
- ____.07 Water Supply
- ____.08 Sanitary Facilities and Supplies [exc. B]
- ____.09 Lighting
- ____.10 Telephone and Communication
- ____.13 Swimming Facilities

CHAPTER 06 STAFF REQUIREMENTS

- ____.01 Minimum Staff Age
- ____.02 Staff Orientation
- ____.03 Suitability for Employment
- ____.04 Staff Health
- ____.05 Directors of All Child Care Centers [exc. C]
- ____.06 Directors – Preschool Centers
- ____.07 Directors – School Age Centers
- ____.08 Directors – Combined Age Centers
- ____.09 Child Care Teachers – Preschool [exc. B]
- ____.10 Child Care Teachers – School Age [exc. C]
- ____.11 Assistant Child Care Teachers [exc. C]
- ____.12 Aides [exc. A(3)-(4)]
- ____.13 Substitutes
- ____.14 Support Personnel
- ____.15 Volunteers

CHAPTER 07 CHILD PROTECTION

- ____.01 Prohibition of Abuse, Neglect, Injurious Treatment
- ____.03 Child Discipline
- ____.04 Parental Access
- ____.05 Authorized Release

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

INSTRUCTIONS: The compliance status of an item listed under Part 1 is excepted (exc.) from recording under this Part 2.

CHAPTER 08 CHILD SUPERVISION

- ____.01 Individualized Attention/Care [exc. A]
- ____.02 Supervision by Qualified Staff [exc. B]
- ____.04 Variations in Group Size
- ____.05 Supervision during Water Activities
- ____.06 Supervision during Transportation

CHAPTER 09 PROGRAM REQUIREMENTS

- ____.01 Schedule of Daily Activities
- ____.02 Activity Plans for Infants and Toddlers
- ____.03 Activity Materials, Equipment, Furnishings
- ____.04 Rest Furnishings [exc. F]
- ____.05 Infant and Toddler Equipment
- ____.06 Storage

CHAPTER 10 SAFETY

- ____.01 Emergency Safety Requirements [exc. A(4) & C]
- ____.02 First Aid/CPR
- ____.06 Transportation

CHAPTER 11 HEALTH

- ____.01 Exclusion for Acute Illness
- ____.02 Infectious and Communicable Diseases
- ____.03 Preventing Spread of Diseases
- ____.04 Medication Administration/Storage
- ____.05 Smoking
- ____.06 Alcohol and Drugs

CHAPTER 12 NUTRITION

- ____.01 Food Service
- ____.02 Modified Diet
- ____.03 Food Sources
- ____.04 Food Storage and Preparation [exc. A]
- ____.05 Food Preparation Area and Equipment
- ____.06 Infant Feeding

CHAPTER 13 CENTERS FOR CHILDREN WITH ACUTE ILLNESS

- ____.03 Approved Plan of Operation
- ____.04 Director Requirements
- ____.05 Use of Health Consultant

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

INSTRUCTIONS: The compliance status of an item listed under Part 1 is excepted (exc.) from recording under this Part 2.

CHAPTER 14 ADOLESCENT CENTERS

____.01 Approved Plan

CHAPTER 15 DROP-IN CENTERS

____.04 Approved Plan

____.06 Admission Requirements

CHAPTER 16 EDUCATIONAL PROGRAMS

____.06 Personnel Qualifications

____.07 Educational Program

____.08 Child Record

____.09 Health, Fire Safety, Zoning

CHAPTER 17 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

____.02 Inspections



Signature of Facility Representative



Signature of Agency Representative

9/14/2018

Date