LETTER OF COMPLIANCE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
5/7/2024 8:30 AM

PROVIDER ID:
13107

LICENSE #:
122462

JURISDICTION:

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

☐ Follow Up

Approved Capacity: 92

AGES	Approved for	# Enrolled	# Present
2's	● Y N	9	2
3's	● Y N	10	5
4's	● Y N	9	4
5's (pre-school)	● Y N	10	5
5-15 (school-age)	● Y N	0	0
TOTAL		38	16
Head Start	XXXXXX	0	XXXXXX

REGION:
4

COMPLAINT #:

EXCELS LEVEL:
1

NURSERY SCHOOL: ☐ Y ● N

FATALITY:
0

SERIOUS INJURY:
0

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

WORKERS COMPENSATION INSURANCE COVERAGE: ● Y ☐ N

EXP DATE:
10/21/2024

OPERATOR NAME:
THE TABERNACLE CHURCH

FACILITY NAME:
The Tabernacle Learning Center

ADDRESS:
11601 South Laurel Drive Laurel MD 20708

PERSON(S) INTERVIEWED:
Wynette Allbritton

TITLE(S):
Director

TELEPHONE:
(301) 490-5665

E-MAIL:
nyjudah@hotmail.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

N	**.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
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

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

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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

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

NA ____.06 Emergency Suspension

Signature of Provider

Signature of Agency Representative

Jessica Jacobs

5/07/2024

Date