

CHILD CARE CENTER INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 3/9/2026 9:01 AM		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">INSPECTION TYPE</th> </tr> <tr><td>☐</td><td>Initial Application</td></tr> <tr><td>☐</td><td>Conversion</td></tr> <tr><td>☐</td><td>Mandatory Review</td></tr> <tr><td>☐</td><td>Full</td></tr> <tr><td>☒</td><td>Complaint Investigation</td></tr> <tr><td>☐</td><td>Monitoring</td></tr> <tr><td>☐</td><td>Other</td></tr> <tr> <td>☐</td> <td>Follow Up</td> </tr> </table>		INSPECTION TYPE		☐	Initial Application	☐	Conversion	☐	Mandatory Review	☐	Full	☒	Complaint Investigation	☐	Monitoring	☐	Other	☐	Follow Up	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="4">Approved Capacity 90</th> </tr> <tr> <th>AGES</th> <th>Licensed for</th> <th># Enrolled</th> <th># Present</th> </tr> <tr> <td>6 wks. – 17mos.</td> <td>☒ Y ☐ N</td> <td>6</td> <td>4</td> </tr> <tr> <td>18 mos. – 23 mos.</td> <td>☒ Y ☐ N</td> <td>4</td> <td>1</td> </tr> <tr> <td>2's</td> <td>☒ Y ☐ N</td> <td>9</td> <td>8</td> </tr> <tr> <td>3's</td> <td>☒ Y ☐ N</td> <td>17</td> <td>16</td> </tr> <tr> <td>4's</td> <td>☒ Y ☐ N</td> <td>12</td> <td>9</td> </tr> <tr> <td>5's (pre-school)</td> <td>☒ Y ☐ N</td> <td>0</td> <td>0</td> </tr> <tr> <td>5-15 (school-age)</td> <td>☒ Y ☐ N</td> <td>15</td> <td>0</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>63</td> <td>38</td> </tr> <tr> <td>Overnight</td> <td>☐ Y ☐ N</td> <td>0</td> <td>0</td> </tr> <tr> <td>Head Start</td> <td>XXXXXXX</td> <td>0</td> <td>XXXXXXX</td> </tr> </table>		Approved Capacity 90				AGES	Licensed for	# Enrolled	# Present	6 wks. – 17mos.	☒ Y ☐ N	6	4	18 mos. – 23 mos.	☒ Y ☐ N	4	1	2's	☒ Y ☐ N	9	8	3's	☒ Y ☐ N	17	16	4's	☒ Y ☐ N	12	9	5's (pre-school)	☒ Y ☐ N	0	0	5-15 (school-age)	☒ Y ☐ N	15	0	TOTAL		63	38	Overnight	☐ Y ☐ N	0	0	Head Start	XXXXXXX	0	XXXXXXX
INSPECTION TYPE																																																																							
☐	Initial Application																																																																						
☐	Conversion																																																																						
☐	Mandatory Review																																																																						
☐	Full																																																																						
☒	Complaint Investigation																																																																						
☐	Monitoring																																																																						
☐	Other																																																																						
☐	Follow Up																																																																						
Approved Capacity 90																																																																							
AGES	Licensed for	# Enrolled	# Present																																																																				
6 wks. – 17mos.	☒ Y ☐ N	6	4																																																																				
18 mos. – 23 mos.	☒ Y ☐ N	4	1																																																																				
2's	☒ Y ☐ N	9	8																																																																				
3's	☒ Y ☐ N	17	16																																																																				
4's	☒ Y ☐ N	12	9																																																																				
5's (pre-school)	☒ Y ☐ N	0	0																																																																				
5-15 (school-age)	☒ Y ☐ N	15	0																																																																				
TOTAL		63	38																																																																				
Overnight	☐ Y ☐ N	0	0																																																																				
Head Start	XXXXXXX	0	XXXXXXX																																																																				
PROVIDER ID: 282511		COMPLAINT #: 15043809																																																																					
LICENSE #: 158962																																																																							
JURISDICTION:		REGION: 3																																																																					
EXCELS LEVEL: 1		Fatality: 0 Serious Injury: 0																																																																					
NURSERY SCHOOL: ☐ Y ☒ N		HEAD START PROGRAM: ☐ Y ☒ N																																																																					
ACCREDITED: ☐ Y ☒ N		ACCREDITED BY:																																																																					
WORKERS COMPENSATION INSURANCE COVERAGE: ☒ Y ☐ N		EXP DATE: 1/10/2027																																																																					
OPERATOR NAME: Magic Momets Early Learning Center of Rosedale, Inc.																																																																							
FACILITY NAME: Magic Moments Early Learning Center of Rosedale																																																																							
ADDRESS: 1701 Chesaco Ave Baltimore MD 21237																																																																							
PERSON(S) INTERVIEWED: Lisa Mathis, Anitta Waters, Rasheeda Fletcher , Ryne smith																																																																							
TITLE(S): Director																																																																							
TELEPHONE: (443) 730-2500		E-MAIL: lamathis219@yahoo.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

<u>X</u>	<u>.02.01E</u>	License Conspicuously Displayed	<u>N</u>	<u>.07.06</u>	Child Security
<u>X</u>	<u>.03.05B</u>	Staffing Pattern Posted	<u>N</u>	<u>.08.01A</u>	Child Supervision
<u>X</u>	<u>.03.06A</u>	Notifications	<u>X</u>	<u>.08.02B</u>	Qualified Staff in Charge of Groups
<u>X</u>	<u>.04.01</u>	Capacity	<u>X</u>	<u>.08.03</u>	Group Size and Staffing
<u>X</u>	<u>.05.01A</u>	Building Safety	<u>X</u>	<u>.08.07</u>	Playground Supervision
<u>X</u>	<u>.05.08B</u>	Sanitary Facilities and Supplies	<u>X</u>	<u>.08.08</u>	Rest Time Supervision
<u>X</u>	<u>.05.11</u>	General Cleanliness	<u>X</u>	<u>.09.04F</u>	No Soft Bedding with Cribs
<u>X</u>	<u>.05.12</u>	Outdoor Activity Area	<u>X</u>	<u>.10.01A(4)</u>	Emergency Escape Route Posted
<u>X</u>	<u>.06.05C</u>	Director – Continued Training	<u>X</u>	<u>.10.01C</u>	Emergency Contact Information
<u>X</u>	<u>.06.09C</u>	Preschool Teacher – Continued Training	<u>X</u>	<u>.10.03</u>	Safe Use of Materials and Equipment
<u>X</u>	<u>.06.10C</u>	School-age Teacher – Continued Training	<u>X</u>	<u>.10.04</u>	Potentially Hazardous Items
<u>X</u>	<u>.06.11C</u>	Asst. Teacher – Continued Training	<u>X</u>	<u>.10.05</u>	Rest Time Safety
<u>X</u>	<u>.06.12B(1)-(3)</u>	Aides – Continued Training	<u>X</u>	<u>.12.04A</u>	Food Safety
<u>X</u>	<u>.07.02</u>	Abuse and Neglect Reporting			

PART 2 – GENERAL COMPLIANCE REVIEW

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

CHAPTER 02 LICENSE APPLICATION & MAINTENANCE

<u>X</u>	<u>.03C</u>	Maintaining a Continuing license
<u>X</u>	<u>.04B</u>	Conditional status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

<u>X</u>	<u>.01</u>	Multi-site facilities
<u>X</u>	<u>.02</u>	Admission to care

<u>X</u>	<u>.03</u>	Program records
<u>N</u>	<u>.04</u>	Child records
<u>X</u>	<u>.05</u>	Staff records [exc. B]
<u>N</u>	<u>.06</u>	Notifications [exc. A]
<u>X</u>	<u>.07</u>	Change of operation

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

X
 ____ .08 Variances

X
 ____ .09 Advertisement

CHAPTER 04 OPERATIONAL REQUIREMENTS

X
 ____ .02 Enrollment and Attendance

CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT

X
 ____ .01 Building Safety [exc. A]

X
 ____ .02 Accessibility

X
 ____ .03 Indoor Space

X
 ____ .04 Building Repair and Maintenance

X
 ____ .05 Lead-Safe Environment

X
 ____ .06 Ventilation and Temperature

X
 ____ .07 Water Supply

X
 ____ .08 Sanitary Facilities and Supplies [exc. B]

X
 ____ .09 Lighting

X
 ____ .10 Telephone and Communication

X
 ____ .13 Swimming Facilities

CHAPTER 06 STAFF REQUIREMENTS

X
 ____ .01 Minimum Staff Age

X
 ____ .02 Staff Orientation

X
 ____ .03 Suitability for Employment

X
 ____ .04 Staff Health

X
 ____ .05 Directors of All Child Care Centers [exc. C]

X
 ____ .06 Directors – Preschool Centers

X
 ____ .07 Directors – School Age Centers

X
 ____ .08 Directors – Combined Age Centers

X
 ____ .09 Child Care Teachers – Preschool [exc. C]

X
 ____ .10 Child Care Teachers – School Age [exc. C]

X
 ____ .11 Assistant Child Care Teachers [exc. C]

X
 ____ .12 Aides [exc. B(1)-(3)]

X
 ____ .13 Substitutes

X
 ____ .14 Support Personnel

X
 ____ .15 Volunteers

CHAPTER 07 CHILD PROTECTION

D
 ____ .01 Prohibition of Abuse, Neglect, Injurious Treatment

N
 ____ .03 Child Discipline

X
 ____ .04 Parental Access

X
 ____ .05 Authorized Release

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

- 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

CHAPTER 08 CHILD SUPERVISION

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

CHAPTER 09 PROGRAM REQUIREMENTS

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

CHAPTER 10 SAFETY

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

CHAPTER 11 HEALTH

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

CHAPTER 12 NUTRITION

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

CHAPTER 13 CENTERS FOR CHILDREN WITH ACUTE ILLNESS

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

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

- 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

CHAPTER 14 ADOLESCENT CENTERS

X .01 Approved Plan

CHAPTER 15 DROP-IN CENTERS

X .04 Approved Plan

X .06 Admission Requirements

CHAPTER 16 EDUCATIONAL PROGRAMS

X .04 Change of Operation

X .06 Personnel Qualifications

X .07 Educational Program

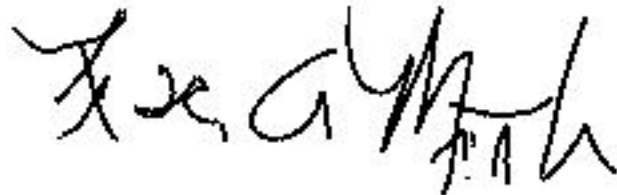
X .08 Child Record

X .09 Health, Fire Safety, Zoning

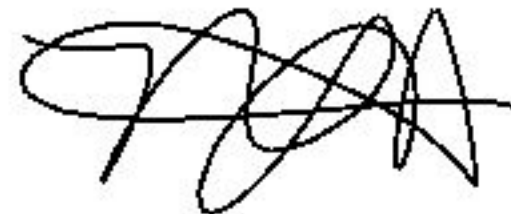
CHAPTER 17 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

X .02 Inspections

X .06 Emergency Suspension



Signature of Facility Representative



Signature of Agency Representative

Nichole Allen

3/09/2026

Date