LETTER OF COMPLIANCE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
5/19/2026 7:00 AM

PROVIDER ID:
307423

LICENSE #:
150012

JURISDICTION:

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

☐ Follow Up

Approved Capacity: 193

AGES	Approved for	# Enrolled	# Present
2's	Y ● N	0	0
3's	● Y N	16	16
4's	● Y N	32	32
5's (pre-school)	● Y N	0	0
5-15 (school-age)	● Y N	193	35
TOTAL		241	83
Head Start	XXXXXX	0	XXXXXX

REGION:
3

COMPLAINT #:

EXCELS LEVEL:
5

NURSERY SCHOOL: ☐ Y ● N

FATALITY:
0

SERIOUS INJURY:
0

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

WORKERS COMPENSATION INSURANCE COVERAGE: ● Y ☐ N

EXP DATE:
7/31/2026

OPERATOR NAME:
Beyond the Bell @ Immaculate Heart of Mary

FACILITY NAME:
Beyond the Bell @ Immaculate Heart of Mary

ADDRESS:
8501 Loch Raven Boulevard Baltimore MD 21286

PERSON(S) INTERVIEWED:
Kristin Schmitt

TITLE(S):
Teacher

TELEPHONE:
(410) 668-8466

E-MAIL:
ihmbtb@ihmschoolmd.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
C	.05.08A	Appropriate Facilities and Supplies
C	.05.11	General Cleanliness and Disposal of Refuse
D	.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
C	.02	Admission to Care
C	.03	Program Records
N	.04	Child Records
N	.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]**

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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
N .02 Staff Orientation
C .03 Suitability for Employment
N .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
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

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

NA ___.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

Antoinette Harvey

5/19/2026

Date