

CHILD CARE CENTER INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 3/28/2022 11:50 AM		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="2">INSPECTION TYPE</th></tr> <tr><td><input type="checkbox"/></td><td>Initial Application</td></tr> <tr><td><input type="checkbox"/></td><td>Conversion</td></tr> <tr><td><input type="checkbox"/></td><td>Mandatory Review</td></tr> <tr><td><input checked="" type="checkbox"/></td><td>Full</td></tr> <tr><td><input type="checkbox"/></td><td>Complaint Investigation</td></tr> <tr><td><input type="checkbox"/></td><td>Monitoring</td></tr> <tr><td><input type="checkbox"/></td><td>Other</td></tr> </table>		INSPECTION TYPE		<input type="checkbox"/>	Initial Application	<input type="checkbox"/>	Conversion	<input type="checkbox"/>	Mandatory Review	<input checked="" type="checkbox"/>	Full	<input type="checkbox"/>	Complaint Investigation	<input type="checkbox"/>	Monitoring	<input type="checkbox"/>	Other	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="4">Approved Capacity 80</th></tr> <tr> <th>AGES</th> <th>Licensed for</th> <th># Enrolled</th> <th># Present</th> </tr> <tr><td>6 wks. – 17 mos.</td><td><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td><td>9</td><td>5</td></tr> <tr><td>18 mos. – 23 mos.</td><td><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td><td>8</td><td>5</td></tr> <tr><td>2's</td><td><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td><td>29</td><td>16</td></tr> <tr><td>3's</td><td><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td><td>19</td><td>17</td></tr> <tr><td>4's</td><td><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td><td>18</td><td>11</td></tr> <tr><td>5's (pre-school)</td><td><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td><td>3</td><td>3</td></tr> <tr><td>5-15 (school-age)</td><td><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td><td>0</td><td>0</td></tr> <tr><td>TOTAL</td><td></td><td>86</td><td>57</td></tr> <tr><td>Overnight</td><td><input type="checkbox"/> Y <input checked="" type="checkbox"/> 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 80				AGES	Licensed for	# Enrolled	# Present	6 wks. – 17 mos.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	9	5	18 mos. – 23 mos.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8	5	2's	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	29	16	3's	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	19	17	4's	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	18	11	5's (pre-school)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	3	3	5-15 (school-age)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	0	0	TOTAL		86	57	Overnight	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	0	0	Head Start	XXXXXXX	0	XXXXXXX
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PROVIDER ID: 219519		<input type="checkbox"/> Follow Up																																																																			
LICENSE #: 156543																																																																					
JURISDICTION:		COMPLAINT #:																																																																			
REGION: 5		Fatality: 0 Serious Injury: 0																																																																			
EXCELS LEVEL:		NURSERY SCHOOL: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N HEAD START PROGRAM: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N																																																																			
ACCREDITED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		ACCREDITED BY:																																																																			
WORKERS COMPENSATION INSURANCE COVERAGE: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		EXP DATE: 7/01/2021																																																																			
OPERATOR NAME: Vestry of Chevy Chase Parish All Saints Church																																																																					
FACILITY NAME: All Saints Preschool																																																																					
ADDRESS: 3 Chevy Chase Cir Chevy Chase MD 20815																																																																					
PERSON(S) INTERVIEWED: Elisabeth Hollingsworth																																																																					
TITLE(S): Director																																																																					
TELEPHONE: (301) 654-2488		E-MAIL: lisa.hollingsworth@allsaintschurch.net																																																																			

☒ 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.

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

PART 2 – GENERAL COMPLIANCE REVIEW

- INSTRUCTIONS: (1) Review each regulation that applies to the inspection being conducted.
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CHAPTER 02 LICENSE APPLICATION & MAINTENANCE

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

CHAPTER 03 MANAGEMENT & ADMINISTRATION

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

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

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

- INSTRUCTIONS: (1) Review each regulation that applies to the inspection being conducted.
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CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

NA.08 Variances *Alexandra Richardson*
C.09 Advertisement

CHAPTER 04 OPERATIONAL REQUIREMENTS

C.02 Enrollment and Attendance

CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT

C.01 Building Safety [exc. A]
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 and Supplies [exc. B]
C.09 Lighting
C.10 Telephone and Communication
NA.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
NA.05 Directors of All Child Care Centers [exc. C]
C.06 Directors – Preschool Centers
NA.07 Directors – School Age Centers
NA.08 Directors – Combined Age Centers
C.09 Child Care Teachers – Preschool [exc. C]
NA.10 Child Care Teachers – School Age [exc. C]
NA.11 Assistant Child Care Teachers [exc. C]
N.12 Aides [exc. B(1)-(3)]
C.13 Substitutes
NA.14 Support Personnel
NA.15 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

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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CHAPTER 08 CHILD SUPERVISION

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

CHAPTER 09 PROGRAM REQUIREMENTS

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

CHAPTER 10 SAFETY

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

CHAPTER 11 HEALTH

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

CHAPTER 12 NUTRITION

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

CHAPTER 13 CENTERS FOR CHILDREN WITH ACUTE ILLNESS

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

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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CHAPTER 14 ADOLESCENT CENTERS

NA.01 Approved Plan

CHAPTER 15 DROP-IN CENTERS

NA.04 Approved Plan

NA.06 Admission Requirements

CHAPTER 16 EDUCATIONAL PROGRAMS

C.04 Change of Operation

N.06 Personnel Qualifications

C.07 Educational Program

C.08 Child Record

C.09 Health, Fire Safety, Zoning

CHAPTER 17 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

C.02 Inspections

C.06 Emergency Suspension

NA CL

Signature of Facility Representative

A

Signature of Agency Representative
Gertrude Tetteh

3/29/2022

Date

SUMMARY OF FINDINGS – PART 1

PROVIDER ID: 219519	LICENSE #: 156543	JURISDICTION:	REGION: 5
BUSINESS NAME: All Saints Preschool		PROVIDER NAME: Vestry of Chevy Chase Parish All Saints Church	
ADDRESS: 3 Chevy Chase Cir Chevy Chase MD 20815			
E-MAIL: lisa.hollingsworth@allsaintschurch.net		TELEPHONE: (301) 654-2488	
PERSON(S) INTERVIEWED: Elisabeth Hollingsworth			
VISIT TYPE: Full		INSPECTION DATE/TIME/DURATION: 3/28/2022 11:50 AM 345	

☐ This is a Complaint Inspection conducted in response to Complaint Number _____. If the complaint is substantiated, the results of this inspection will be posted on-line at www.CheckCCMD.org for public viewing

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
13A.16.0 3.05B	The operator shall for review by the office and by parents who have enrolled their children or are considering enrolling their children, post in a conspicuous location a current and complete staffing pattern, on a form	Licensing specialist did not observe any evidence of the operator posting in a conspicuous location a current and complete staffing pattern that specifies (1) the number and ages of children enrolled; (2) the staff child ratio in relation to the daily schedule;	Open



Signature of Provider



Signature of Agency Representative

Gertrude Tetteh

3/28/2022


Date

SUMMARY OF FINDINGS – PART 1

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	supplied or approved by the office, that specifies: (1) The number and ages of children enrolled; (2) The staff/child ratio in relation to the daily schedule; and (3) By staff name, all child care assignments.	and (3) by staff name all child care assignment. Specialist observed an outdated staffing pattern in only room 6.	
13A.16.0 3.06A(1)	The operator shall within 5 working days of its occurrence, provide written notification to the office about the: (1) Addition of a new employee or staff member that includes: (a) The individual's full name, date of birth, and date of hire; (b) Information about the individual's work assignment; (c) Proof of compliance with the laws	Licensing specialist did not observe any evidence of the operator notifying the office about the addition of two new employee who was hired in august 2021. Specialist did not received any documentation pertaining to the individual's full name, date of birth, date of hire; information about the individual's work assignment; proof of	Open



 Signature of Provider



 Signature of Agency Representative

3/28/2022

 Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

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REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	and regulations pertaining to criminal background checks; and (d) Signed and notarized permission to examine records of abuse and neglect of children and adults for information about the individual.	compliance with the laws and regulations pertaining to criminal background checks, signed notarized permission to examine records of abuse and neglect of children and adults for information about the individual.	
13A.16.0 6.05C(2)	A director shall document completion of the continued training on the professional development plan.	Licensing specialist did not observe any evidence of the director documenting completed training on professional development plan. Corrected at the time of inspection.	Corrected
13A.16.0 6.12B(1)	An aide in a child care center shall according to the individual's professional development plan, complete approved continued training, at the rate of at least 6	Licensing specialist did not observe any evidence of the two aides completing at least 6 clock hours per full year of employment as a child care aide.	Open



Signature of Provider



Signature of Agency Representative

3/28/2022

Date

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REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	clock hours per full year of employment as a child care aide, that consists of a: (a) Minimum of 3 clock hours of core of knowledge training; and (b) Maximum of 3 clock hours of elective training.		
13A.16.0 6.12B(2)	An aide in a child care center shall document completion of the continued training on the professional development plan.	Licensing specialist did not observe any evidence of the director documenting eight aides' completed continued training on professional development plan.	Open
13A.16.0 6.12B(3)	An aide in a child care center shall document that the health and safety training, as required by the office, is completed by each staff member by the end of each 12-	Licensing specialist did not observe any evidence of the three aides completing health and safety training as required by the office.	Open



Signature of Provider



Signature of Agency Representative

3/28/2022

Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

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REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	month period, measured each calendar year.		
13A.16.0 6.09C	A child care teacher in a preschool center shall: (1) According to the individual's professional development plan, complete approved continued training, at the rate of at least 12 clock hours per full year of employment as a child care teacher, that consists of a: (a) Minimum of 6 clock hours of core of knowledge training; and (b) Maximum of 6 clock hours of elective training; (2) Document completion of the continued training on the professional	Licensing specialist did not observe any evidence of the director furnishing one preschool teacher's completed continued training and documenting three childcare teacher's completed training on a professional development plan form.	Open



Signature of Provider



Signature of Agency Representative

3/28/2022


Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

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REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	development plan; and (3) Document that the health and safety training, as required by the office, is completed by each staff member by the end of each 12-month period, measured each calendar year.		
13A.16.0 3.06A(2)	Within 5 working days of its occurrence, provide written notification to the office about the: (2) Ending of employment, for whatever reason, of an individual that includes the: (a) Individual's full name; and (b) Date of the individual's last day of employment.	Licensing specialist did not observe any evidence of the director notifying the office about the ending of employment for two staff members. One staff members' employment ended on July 30, 2021 and the other on August 30, 2021. Corrected at the time of inspection.	Corrected
13A.16.0	The operator shall assign qualified	Licensing specialist did not observe	Open



Signature of Provider



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3/28/2022


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REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
8.02B	child care teachers to each group of children as needed to meet the requirements for group size and staffing set forth at Regulation .03 of this chapter.	any evidence of the director furnishing a qualified infant a toddler teacher in room. In a interview with the staff member in the classroom, she stated that she was the lead teacher and she took the attendance in the classroom. The staffing pattern sent to the office on 12/13/2021 indicated the director as the lead teacher. But when the specialist walked in the building the Director was not in the room 8. During the follow up inspection, there was another teacher in the classroom acting as a substitute in order for the director to complete the inspection. However, the teacher did not meet	



 Signature of Provider



 Signature of Agency Representative

3/28/2022


 Date

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REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
		the qualification of an infant and toddler teacher to be used as a substitute in the room 8.	
13A.16.1 0.04A	An operator shall store all potentially harmful items, including but not limited to the items described in subsections B-E of this regulation, in locations which are inaccessible to children in care.	Licensing specialist did not observe any evidence of the operator storing potentially harmful items in location which are inaccessible to children. Diapering creams were stored in the changing table in rooms 6, 7, and 8. The director removed the diapering creams and stored them in the closet to be in compliance with the regulation.	Corrected
13A.16.1 0.04F	Each electrical socket that is accessible to children in care shall be plugged or capped as required by the applicable fire code.	Licensing specialist did not observe any evidence of the director capping electrical socket that is inaccessible to children in care in rooms 3 (on the	Corrected



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REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
		wall next to the train table) and room 4 (on the extension cord next to teacher's desk). Director capped the outlets in both rooms to be in compliance.	
13A.16.0 3.03B(4)	The operator shall maintain a written record of the dates and times at which emergency and disaster plan drills were conducted pursuant to COMAR 13A.16.10.01A(3)(c).	Licensing specialist did not observe any evidence of the director maintaining written record of the dates and times at which emergency and disaster plan drills were conducted pursuant to COMAR 13.16.10.01A(3)(c). Specialist did not observe any such records of the disaster drill log for previous years.	Open
13A.16.0 3.04C	The operator shall obtain and maintain emergency information from the child's parent that: (1)	Licensing specialist did not observe any evidence of the operator maintaining emergency information	Open

Signature

 Signature of Provider

Signature

 Signature of Agency Representative

3/28/2022

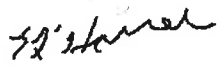
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REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	Includes the child's name and date of birth; (2) Includes the parent's full name, current address, and home and work telephone numbers; (3) Includes the name and telephone number of the individual who is authorized to pick up the child each day; (4) Includes the name and telephone number of at least one individual who is authorized to pick up the child in an emergency; (5) Includes the name, address, and telephone number of the child's physician or other health care provider; (6) If the child has a special health condition, includes	for at least ten children whose file was reviewed during the inspection. The children were missing information such as persons authorized to pick up the child daily; name, address, and telephone number of the individual who is authorized to pick up the child in an emergency; name, address, and telephone number of the child's physician or other health care provider; if the child has special condition, includes emergency instruction for that condition; parent signature and date; form updated with initial and date at least annually. Operator is advised to review all	


Signature of Provider


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3/28/2022


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	emergency medical instructions for that condition; (7) Is signed and dated by the child's parent; (8) Is updated as needed, but at least annually; and (9) Is readily accessible to each staff member supervising the child, including during an off-site activity.	children's emergency information and update the form with the necessary information.	
13A.16.0 3.04E	The operator shall maintain documentation that, as required by COMAR 10.11.04, each child admitted to, or continuing in care, has received: (1) An appropriate lead screening, if the child is younger than 6 years old and was born before January 1, 2015; or (2) A lead test when the child is 12	Licensing specialist did not observe any evidence of the operator maintaining documentation for at least one child admitted to or continuing in care has received an appropriate lead test when the child is 12 months old and again when the child is 24 months old, regardless of where the child resides, if the child	Open



 Signature of Provider



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	months old and again when the child is 24 months old, regardless of where the child resides, if the child was born on or after January 1, 2015.	was born on or after January 1, 2015. The child's health assessment forms indicated non applicable.	
13A.16.0 3.04K	An operator shall maintain daily records of the amounts and kinds of liquids and solid food consumed by each infant and toddler. These records shall be: (1) Dated and kept on file for at least 4 weeks; (2) Available in the infant or toddler feeding area; and (3) Made available to the child's parent.	Licensing specialist did not observe any evidence of the operator maintaining daily records of the amounts and kind of liquids and solid foods consumed by each toddler enrolled. Specialist did not observe any such record that is dated and kept on file for at least four weeks; available in the infant or toddler feeding area; and made available to the child's parent.	Open
13A.16.0	During an individual's employment	Licensing specialist did not observe	Open



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REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
3.05C	at the center and for 2 years after the date of the individual's last employment there, maintain a record for each individual that includes: (1) The individual's: (a) Training, including initial and yearly basic health and safety training, if required under this subtitle; (b) Experience, if required under this subtitle; and (c) Function or position; (2) Verification that the staff member's age complies with the minimum required for the position held; (3) An employment medical evaluation; (4) Criminal background check results, except	any evidence of the operator maintaining a record for at least four staff members that includes training, including initial and yearly basic health and safety training.	


 Signature of Provider


 Signature of Agency Representative

3/28/2022

Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	that the operator shall destroy the record of those results immediately after the last day of the individual's employment; and (5) The date on which the staff member received the written information required by COMAR 13A.16.06.02.		
13A.16.0 3.05E	The operator shall maintain a calendar or other written record of the: (1) Days on which a substitute provides care; and (2) Staff member in whose place the substitute worked.	Licensing specialist did not observe any evidence of the operator maintaining a calendar or other written record of the: (1) days on which a substitute provides care; and (2) staff member in whose place the substitute worked.	Open
13A.16.0 3.06B	Within 15 working days of adding the new employee or staff	Licensing specialist did not observe any evidence of the operator	Open



Signature of Provider



Signature of Agency Representative

3/28/2022


Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	member, provide to the office, documentation that the individual meets the requirements of this chapter for the assignment, unless documentation already is on file in the office.	notifying the office about the addition of two new employee who was hired in august 2021. Specialist did not received any documentation pertaining to the individual's full name, date of birth, date of hire; information about the individual's work assignment; proof of compliance with the laws and regulations pertaining to criminal background checks, signed notarized permission to examine records of abuse and neglect of children and adults for information about the individual.	
13A.16.1 2.05C(3)	Refrigeration shall be equipped with an indicating thermometer	Licensing specialist did not observe any evidence of the operator	Open



Signature of Provider



Signature of Agency Representative

3/28/2022

Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	graduated at 2° F intervals.	equipping refrigerators in room 3 and 6 with an indicating thermometer graduated at 2 degree F intervals.	
13A.16.1 1.04A(1) (a)	Medication, whether prescription or non-prescription, may not be administered to a child in care unless parental permission to administer the medication is documented on a completed, signed, and dated medication authorization form, provided by the office, that is received at the center before the medication is administered.	Licensing specialist did not observe any evidence of the operator maintaining documentation for medication whether prescribed or non-prescribed for at least two children. One child did not have a medication authorization form. The other child did not have parent signature and date on the medication authorization form.	Open
13A.16.1 1.04A(1) (b)	Medication, whether prescription or non-prescription, may not be administered to a child in care	Licensing specialist did not observe any evidence of the operator maintaining documentation approved	Open



Signature of Provider



Signature of Agency Representative

3/28/2022

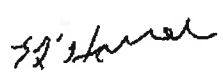
Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	unless a licensed health practitioner has approved the administration of the medication and the medication dosage.	by licensed health practitioner to be administered by the facility. One child in care had EpiPen but no evidence of documentation approved by licensed health practitioner to administer was observed.	
13A.16.1 1.04C	Medication shall be administered according to the instructions on the label of the medication container or a licensed health practitioner's written instructions, whichever are more recently dated.	Licensing specialist did not observe any evidence of the operator maintaining any record indicating licensed health practitioner's written instruction for at least two children. One child was missing Allergy Action plan for EpiPen and the other was missing both Allergy action plan for the Auvi-Q and asthma Action plan for the Albuterol.	Open
13A.16.1	Recording requirements. (1) Each	Licensing specialist did not observe	Open


 Signature of Provider


 Signature of Agency Representative

 3/28/2022
 Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
1.04D	administration of a prescription or non-prescription medication to a child, including self-administration of a medication by the child, shall be noted in the child's record. (2) Application of a diaper rash product, sunscreen, or insect repellent supplied by a child's parent shall be noted in the child's record.	any evidence of the operator furnishing a record for the application of a diaper rash product, sunscreen, or insect repellent supplied by a child's parent. Specialist did not observe any such thing the children's record reviewed.	
13A.16.1 1.04E(1) (c)	Each medication shall be discarded according to guidelines of the Office of National Drug Control Policy or the U.S. Environmental Protection Agency, or returned to the child's parent upon expiration or discontinuation.	Licensing specialist did not observe any evidence of the operator discarding or returning to child's parent upon expiration or discontinuation of EpiPen for one child whose EpiPen expired on February 28, 2022.	Corrected



Signature of Provider



Signature of Agency Representative

3/28/2022

Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
13A.16.0 6.02	On or before assignment, an operator shall document that each employee and staff member has been informed in writing about all areas pertinent to the health and safety of the children, including: (A) The location of the telephone and emergency telephone numbers; (B) The location of each child's emergency form; (C) Emergency evacuation procedures; (D) Identity of the staff members who have first aid and CPR training; (E) Identity of the staff members and other adults who are required to be available to provide emergency	Licensing specialist did not observe any evidence of the operator furnishing information for three staff member who did not have any documentation of staff orientation.	Open



Signature of Provider



Signature of Agency Representative

3/28/2022

Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	<p>coverage pursuant to COMAR 13A.16.08.02D(3); (F) Handwashing procedures; (G) The center's child discipline policy; (H) The requirements and procedures for reporting suspected child abuse and neglect, according to Family Law Article subsections 5-704 - 5-705, Annotated Code of Maryland; (I) Signs and symptoms of abuse and neglect in children; (J) The content of the most current regulations in this subtitle; and (K) The community resources available to the family of a child who may have special needs.</p>		



Signature of Provider



Signature of Agency Representative

3/28/2022

Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
13A.16.0 6.04A(1)	An operator shall obtain a medical evaluation, conducted by a practicing physician, certified nurse practitioner, or registered physicians' assistant, on a form supplied or approved by the office, that has been completed within 6 months before the individual begins work in the center from each prospective: (a) Staff member; and (b) Except for a health care professional serving as a consultant pursuant to Regulation .14C of this chapter, support staff who will be present at the center while children are in care.	Licensing specialist did not observe any evidence of the operator obtaining health information for at least one staff member who was hired in September 18, 2018. Specialist did not observe any medical evaluation in staff members file during the inspection.	Open



Signature of Provider



Signature of Agency Representative

3/28/2022

Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
13A.16.0 6.12A(3)	An aide shall, effective January 1, 2020, have completed approved basic health and safety training within 90 days of employment.	Licensing specialist did not observe any evidence of the three aides completing health and safety training as required by the office.	Open
13A.16.0 9.02B	Upon enrollment of an infant or toddler, the operator shall arrange for the director or senior staff, in consultation with the parent of the child, to prepare a written individualized activity plan for the child.	Licensing specialist did not observe any evidence of a written individualized activity plan for toddlers enrolled and present at the time of inspection.	Open
13A.16.0 9.02B(1)	Upon enrollment of an infant or toddler, the operator shall arrange for the director or senior staff, in consultation with the parent of the child, to prepare a written individualized activity plan for the	Licensing specialist did not observe any evidence of a written individualized activity plan for toddlers enrolled that addresses the child's normal pattern of activities and eating.	Open



Signature of Provider



Signature of Agency Representative

3/28/2022

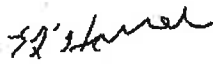
Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	child that, addresses the child's normal pattern of activities, sleeping, and eating.		
13A.16.0 9.02B(2)	Upon enrollment of an infant or toddler, the operator shall arrange for the director or senior staff, in consultation with the parent of the child, to prepare a written individualized activity plan for the child that, is consistent with the child's needs and capabilities.	Licensing specialist did not observe any evidence of a written individualized activity plan for toddlers enrolled that is consistent with the child's needs and capabilities.	Open
13A.16.0 9.02B(3)	Upon enrollment of an infant or toddler, the operator shall arrange for the director or senior staff, in consultation with the parent of the child, to prepare a written individualized activity plan for the	Licensing specialist did not observe any evidence of a written individualized activity plan for toddlers enrolled that identified the staff member who is assigned primary responsibility for the care of	Open



Signature of Provider



Signature of Agency Representative

3/28/2022

Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	child that, identifies the staff member who is assigned primary responsibility for the care of the child during each staff shift.	the child during each staff shift.	
13A.16.0 9.02B(4)	Upon enrollment of an infant or toddler, the operator shall arrange for the director or senior staff, in consultation with the parent of the child, to prepare a written individualized activity plan for the child that, ensures that the child is: (a) Held, played with, and talked to; (b) Except when sleeping, given opportunities to sit, crawl, toddle, or walk outside the infant's crib or playpen; (c) Except in inclement weather,	Licensing specialist did not observe any evidence of a written individualized activity plan for toddlers enrolled that ensure that each child is held played with, and talked to; given opportunities to sit, crawl, toddle or walk outside; taken outside daily except in inclement weather; and diapered as needed and in accordance with the approved diapering procedure.	Open



Signature of Provider



Signature of Agency Representative

3/28/2022

Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
	taken outdoors daily; and (d) Diapered as needed and in accordance with the approved diapering procedure.		
13A.16.09.02C	For an infant or toddler, the written activity plan required at the time of the child's admission to care shall be: (1) Posted for reference in the space used by the child's group; (2) Implemented by each staff member having responsibility for care of the child; (3) Modified in consultation with the child's parent as necessitated by the child's developmental needs; and (4) Reevaluated at least every 3 months.	Licensing specialist did not observe any evidence of a written individualized activity plan for toddlers enrolled that is posted for reference in the space used by the child's group; implemented by each staff member having responsibility for care of the child; modified in consultation with the child's parent as necessitated by the child's developmental needs; and re-evaluated at least every 3 months.	Open


 Signature of Provider


 Signature of Agency Representative


3/28/2022
 Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
13A.16.0 8.02A	At all times while in care, each child shall be assigned to a group of children that is supervised by an individual who: (1) Meets the requirements of COMAR 13A.16.06.09 or .10, depending on the age composition of the group; or (2) Has received a variance, issued by the Office, from the requirements of COMAR 13A.16.06.09 or .10 in order to serve as a teacher for the purpose of providing instruction to the group in a specific discipline such as, but not limited to, karate, dance, or music.	Licensing specialist did not observe any evidence of the director furnishing a qualified infant a toddler teacher in room. In a interview with the staff member in the classroom, she stated that she was the lead teacher and she took the attendance in the classroom. The staffing pattern sent to the office on 12/13/2021 indicated the director as the lead teacher. But during when the specialist walked in the building the Director was not in the room 8.	Open
13A.16.1	The emergency and disaster plan	Licensing specialist did not observe	Open



 Signature of Provider



 Signature of Agency Representative

3/28/2022


 Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
0.01A(3) (c)	shall be practiced by staff and children at least: (i) Once per month for fire evacuation; and (ii) Twice per year for other emergency and disaster situations.	any evidence of the operator practicing emergency and disaster drills at twice per year.	
13A.16.1 6.06E(1)	An operator shall maintain a written statement of the qualifications of each teacher who implements the educational program.	Licensing specialist did not observe any evidence of the operator maintaining a written statement of qualification for a teacher in room 4 who implements the educational program.	Open
13A.16.1 2.04F(3)	The operator shall refrigerate potentially hazardous food at or below a temperature of 40 degrees F.	Licensing specialist did not observe any evidence of the operator storing potentially hazardous food at or below a temperature of 40 degrees F.	Open
			Open



Signature of Provider



Signature of Agency Representative

3/28/2022


Date

SUMMARY OF FINDINGS – PART 1

REGULATION(S) NOT IN COMPLIANCE:

NOTE: Failure to correct violation(s) listed below may result in sanctions being imposed or in the suspension or revocation of your registration.

REGULATION NUMBER	REGULATION TEXT	COMMENTS	STATUS
13A.16.1 2.05D	All frozen food units shall be operated at 0° F or less, and shall be provided with an indicating thermometer.	Licensing specialist did not observe any evidence of the facility operating a frozen food unit at 0 degree F, and there was no thermometer indicating that.	



Signature of Provider



Signature of Agency Representative

3/28/2022

Date

SUMMARY OF FINDINGS – PART 2

REGULATION(S) DISCUSSED:

REGULATION NUMBER	REGULATION TEXT	COMMENTS
13A.16.1 0.02B	A center with an approved capacity of more than 20 children shall have in attendance, in a ratio of at least one staff member for every 20 children present, staff members who are currently certified in approved first aid and CPR as specified at subsection A of this regulation.	Licensing specialist discussed this regulation because the director and staff took an online first aid and CPR class instead of the in-person class. The director will contact the company and request for hands-on training to meet the requirements of this regulation.

Remarks:

A full Inspection was conducted on today's date by Licensing Specialist Gertrude Tetteh. Facility must submit a detailed email and photographic evidence (if need be) to the licensing specialist at gertrude.tetteh@maryland.gov no later than April 6, 2022 explaining how each non-compliance was corrected. Elisabeth Hollingsworth was present at the time of the

Total number of regulations not in compliance: 38Total number of regulations discussed: 1I request a review of findings. ☐ Y ☒ N

No review of inspection requested.

Review requested for the following regulation(s): _____

Inspection results have been reviewed with me and will be:



e-mailed to

lisa.hollingsworth@allsaintschurch.net

mailed



Signature of Provider



Signature of Agency Representative

Gertrude Tetteh

3/28/2022

Date

SUMMARY OF FINDINGS – PART 2

Remarks:

inspection.

Facility must submit the following items to the OCC no later than April 15, 2022; current notarized release of information for all staff members (mailed or drop off at the office), updated staffing pattern; evidence of DC and NY out of state clearance for Alexandra Richardson.

Facility confirmed no changes to the operating schedule on the license issued June 1, 2020 and no changes to the Restrictions box. Facility reviewed Associated Parties list and verified payroll tracking methods.

Facility is reminded to thoroughly read the current applicable regulations in their entirety (last amended on January 13, 2020) and policies on a regular basis and contact the OCC with questions. Facility is reminded that when regulations are amended, forms are most likely amended to reflect regulation changes. Current regulations, policies, forms, and resource documents can be accessed on the OCC website at:
<http://earlychildhood.marylandpublicschools.org/>.

Licensing Specialist discussed the right of Review of Findings.



Signature of Provider



Signature of Agency Representative

3/28/2022

Date

SUMMARY OF FINDINGS – PART 2

Remarks:

Inspection completed by Licensing Specialist Gertrude Tetteh.



Signature of Provider



Signature of Agency Representative

3/28/2022

Date