FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
10/29/2019 8:03 AM

PROVIDER ID:
404285

REGISTRATION #:
253883

JURISDICTION:

REGION:
13

EXCELS LEVEL:

COMPLAINT #:

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

AGES	Registered for	# Enrolled	# Present	Resident Children
0-23 Months	0	0	0	0
2's	Y ● N	0	0	0
3's	Y ● N	0	0	0
4's	Y ● N	0	0	0
5's (pre-school)	Y ● N	0	0	0
5-12 (school-age)	● Y N	8	0	0
TOTAL		8	0	
Overnight		0	0	XXXXXX
Head Start	XXXXXX	0	XXXXXX	XXXXXX

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

HOMEOWNER'S INSURANCE COVERAGE: ☑ N/A ☐ Y ☐ N

EXP DATE:

BUSINESS NAME:

PROVIDER NAME:
Jamie Caplan

CO-PROVIDER:

ADDRESS:
100 Terrapin Drive Sykesville MD 21784

PERSONS INTERVIEWED:
Jamie Caplan

TITLE(S):
Provider

TELEPHONE:
(443) 799-3280

E-MAIL:
jcaplan@legacyschoolmd.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	.02.01D	Certificate Conspicuously Displayed
N	.03.04A	Emergency Forms
C	.03.05C-E	Notification of Changes
C	.04.03	Child Capacity
C	.05.03	Cleanliness and Sanitation
C	.05.04	Rooms Used for Care
C	.05.05	Outdoor Activity Area
NA	.05.06	Rest Furnishings
C	.06.02	Training Requirements
C	.07.01	Prohibition of Abuse, Neglect, Injurious Treatment
C	.07.02	Abuse and Neglect Reporting
C	.07.04	Child Discipline
C	.07.07	Child Security
C	.08.01	General Child Supervision
NA	.08.03	Supervision of Resting Children
C	.10.02	Potentially Hazardous Items
NA	.10.06	Rest Time 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 REGISTRATION APPLICATION AND MAINTENANCE

C	.03B	Continuing Registration
NA	.04B	Conditional Status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

C	.01	Advertisement

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

C	.02	Admission to Care
N	.03	Program Records
C	.04	Child Records **[exc. A]**
C	.05	Notifications **[exc. C-E]**
C	.06	Variances

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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 04 OPERATIONAL REQUIREMENTS

C ____.01 Hours of Care

C ____.02 Age Group Enrollment

CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT

C ____.01 Suitability of the Home

C ____.02 Lead-Safe Environment

CHAPTER 06 PROVIDER REQUIREMENTS

C ____.03 Provider Substitute

NA ____.04 Additional Adult

NA ____.05 Volunteers

CHAPTER 07 CHILD PROTECTION

C ____.03 Applicability to Residents

C ____.05 Parental Access

C ____.06 Authorized Release

CHAPTER 08 CHILD SUPERVISION

NA ____.02 Off-Site Supervision

C ____.04 Water Activity Supervision

NA ____.05 Overnight Care Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

C ____.01 Activities

C ____.02 Materials/Equipment

NA ____.03 Rest Periods

CHAPTER 10 SAFETY

N ____.01 Emergency Safety

C ____.03 Outdoor Safety

C ____.04 Water Safety

C ____.05 Transportation Safety

CHAPTER 11 HEALTH

C ____.01 Child Comfort/Welfare

C ____.02 Exclusion for Acute Illness

C ____.03 Infectious/Communicable Diseases

C ____.04 Medication Administration/Storage

C ____.05 Smoking

C ____.06 Consumption of Alcohol/Drugs

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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 12 NUTRITION

C ____**.01** Nutrition/Food Served

C ____**.02** Food Storage/Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

C ____**.01** Inspections

Signature of Provider	Signature of Agency Representative	Date
		10/29/2019