

**FAMILY CHILD CARE HOME INSPECTION REPORT**

| INSPECTION DATE/TIME/DURATION:<br><b>8/8/2019 9:45 AM</b>                                                                     |                                    | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">INSPECTION TYPE</th> </tr> <tr> <td style="width: 5%;"></td> <td>Initial Application</td> </tr> <tr> <td></td> <td>Conversion</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></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> </table> |                                                                                                                  | INSPECTION TYPE   |           |  | Initial Application |  | Conversion | <input checked="" type="checkbox"/> | Mandatory Review |  | Full |  | Complaint Investigation |  | Monitoring |  | Other | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>AGES</th> <th>Registered for</th> <th># Enrolled</th> <th># Present</th> <th>Resident Children</th> </tr> <tr> <td>0-23 Months</td> <td style="text-align: center;"><input checked="" type="radio"/> Y</td> <td style="text-align: center;">2</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>2's</td> <td style="text-align: center;"><input checked="" type="radio"/> Y</td> <td style="text-align: center;">3</td> <td style="text-align: center;">2</td> <td style="text-align: center;">0</td> </tr> <tr> <td>3's</td> <td style="text-align: center;"><input checked="" type="radio"/> Y</td> <td style="text-align: center;">0</td> <td style="text-align: center;">1</td> <td style="text-align: center;">1</td> </tr> <tr> <td>4's</td> <td style="text-align: center;"><input checked="" type="radio"/> Y</td> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>5's (pre-school)</td> <td style="text-align: center;"><input checked="" type="radio"/> Y</td> <td style="text-align: center;">0</td> <td style="text-align: center;">1</td> <td style="text-align: center;">1</td> </tr> <tr> <td>5-12 (school-age)</td> <td style="text-align: center;"><input checked="" type="radio"/> Y</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">1</td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Overnight</td> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">XXXXXX</td> </tr> <tr> <td>Head Start</td> <td style="text-align: center;">XXXXXXX</td> <td style="text-align: center;">0</td> <td style="text-align: center;">XXXXXX</td> <td style="text-align: center;">XXXXXX</td> </tr> </table> |  |  |  |  | AGES | Registered for | # Enrolled | # Present | Resident Children | 0-23 Months | <input checked="" type="radio"/> Y | 2 | 0 | 0 | 2's | <input checked="" type="radio"/> Y | 3 | 2 | 0 | 3's | <input checked="" type="radio"/> Y | 0 | 1 | 1 | 4's | <input checked="" type="radio"/> Y | 1 | 0 | 0 | 5's (pre-school) | <input checked="" type="radio"/> Y | 0 | 1 | 1 | 5-12 (school-age) | <input checked="" type="radio"/> Y | 0 | 0 | 1 | <b>TOTAL</b> |  | 4 | 4 | 3 | Overnight |  | 0 | 0 | XXXXXX | Head Start | XXXXXXX | 0 | XXXXXX | XXXXXX |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------|-----------|--|---------------------|--|------------|-------------------------------------|------------------|--|------|--|-------------------------|--|------------|--|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|------|----------------|------------|-----------|-------------------|-------------|------------------------------------|---|---|---|-----|------------------------------------|---|---|---|-----|------------------------------------|---|---|---|-----|------------------------------------|---|---|---|------------------|------------------------------------|---|---|---|-------------------|------------------------------------|---|---|---|--------------|--|---|---|---|-----------|--|---|---|--------|------------|---------|---|--------|--------|
| INSPECTION TYPE                                                                                                               |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
|                                                                                                                               | Initial Application                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
|                                                                                                                               | Conversion                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| <input checked="" type="checkbox"/>                                                                                           | Mandatory Review                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
|                                                                                                                               | Full                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
|                                                                                                                               | Complaint Investigation            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
|                                                                                                                               | Monitoring                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
|                                                                                                                               | Other                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| AGES                                                                                                                          | Registered for                     | # Enrolled                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | # Present                                                                                                        | Resident Children |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| 0-23 Months                                                                                                                   | <input checked="" type="radio"/> Y | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0                                                                                                                | 0                 |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| 2's                                                                                                                           | <input checked="" type="radio"/> Y | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2                                                                                                                | 0                 |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| 3's                                                                                                                           | <input checked="" type="radio"/> Y | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1                                                                                                                | 1                 |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| 4's                                                                                                                           | <input checked="" type="radio"/> Y | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0                                                                                                                | 0                 |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| 5's (pre-school)                                                                                                              | <input checked="" type="radio"/> Y | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1                                                                                                                | 1                 |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| 5-12 (school-age)                                                                                                             | <input checked="" type="radio"/> Y | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0                                                                                                                | 1                 |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| <b>TOTAL</b>                                                                                                                  |                                    | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 4                                                                                                                | 3                 |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| Overnight                                                                                                                     |                                    | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0                                                                                                                | XXXXXX            |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| Head Start                                                                                                                    | XXXXXXX                            | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | XXXXXX                                                                                                           | XXXXXX            |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| PROVIDER ID:<br><b>417150</b>                                                                                                 |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| REGISTRATION #:<br><b>254967</b>                                                                                              |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| JURISDICTION:                                                                                                                 |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| REGION:<br><b>13</b>                                                                                                          |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| EXCELS LEVEL:                                                                                                                 |                                    | COMPLAINT #:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| ACCREDITED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N                                                  |                                    | ACCREDITED BY:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                  |                   | EXP DATE: |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| HOMEOWNER'S INSURANCE COVERAGE: <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Y <input type="checkbox"/> N |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   | EXP DATE: |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| BUSINESS NAME:                                                                                                                |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| PROVIDER NAME:<br><b>Courtney Wagner</b>                                                                                      |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| CO-PROVIDER:                                                                                                                  |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| ADDRESS:<br><b>1331 Brodbeck Rd</b> <b>Hampstead</b> <b>MD</b> <b>21074</b>                                                   |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| PERSONS INTERVIEWED:<br><b>Courtney Wagner</b>                                                                                |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| TITLE(S):<br><b>Provider</b>                                                                                                  |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                   |           |  |                     |  |            |                                     |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |      |                |            |           |                   |             |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |     |                                    |   |   |   |                  |                                    |   |   |   |                   |                                    |   |   |   |              |  |   |   |   |           |  |   |   |        |            |         |   |        |        |
| TELEPHONE:<br><b>(443) 289-4099</b>                                                                                           |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | E-MAIL:<br><b>courtneywagner33@gmail.com</b> <input checked="" type="radio"/> Verified <input type="radio"/> 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>C</u> .02.01D   | Certificate Conspicuously Displayed | <u>C</u> .07.01 | Prohibition of Abuse, Neglect, Injurious Treatment |
| <u>C</u> .03.04A   | Emergency Forms                     | <u>C</u> .07.02 | Abuse and Neglect Reporting                        |
| <u>C</u> .03.05C-E | Notification of Changes             | <u>C</u> .07.04 | Child Discipline                                   |
| <u>D</u> .04.03    | Child Capacity                      | <u>C</u> .07.07 | Child Security                                     |
| <u>C</u> .05.03    | Cleanliness and Sanitation          | <u>C</u> .08.01 | General Child Supervision                          |
| <u>C</u> .05.04    | Rooms Used for Care                 | <u>C</u> .08.03 | Supervision of Resting Children                    |
| <u>C</u> .05.05    | Outdoor Activity Area               | <u>N</u> .10.02 | Potentially Hazardous Items                        |
| <u>N</u> .05.06    | Rest Furnishings                    | <u>C</u> .10.06 | Rest Time Safety                                   |
| <u>D</u> .06.02    | Training Requirements               |                 |                                                    |

**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**

|               |                         |
|---------------|-------------------------|
| <u>X</u> .03B | Continuing Registration |
| <u>X</u> .04B | Conditional Status      |

**CHAPTER 03 MANAGEMENT & ADMINISTRATION**

|              |               |
|--------------|---------------|
| <u>X</u> .01 | Advertisement |
|--------------|---------------|

**CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T**

|              |                          |
|--------------|--------------------------|
| <u>X</u> .02 | Admission to Care        |
| <u>X</u> .03 | Program Records          |
| <u>X</u> .04 | Child Records [exc. A]   |
| <u>X</u> .05 | Notifications [exc. C-E] |
| <u>X</u> .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**X.01 Hours of CareX.02 Age Group Enrollment**CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT**X.01 Suitability of the HomeX.02 Lead-Safe Environment**CHAPTER 06 PROVIDER REQUIREMENTS**X.03 Provider SubstituteX.04 Additional AdultX.05 Volunteers**CHAPTER 07 CHILD PROTECTION**X.03 Applicability to ResidentsX.05 Parental AccessX.06 Authorized Release**CHAPTER 08 CHILD SUPERVISION**X.02 Off-Site SupervisionX.04 Water Activity SupervisionX.05 Overnight Care Supervision**CHAPTER 09 PROGRAM REQUIREMENTS**D.01 ActivitiesX.02 Materials/EquipmentX.03 Rest Periods**CHAPTER 10 SAFETY**X.01 Emergency SafetyX.03 Outdoor SafetyX.04 Water SafetyX.05 Transportation Safety**CHAPTER 11 HEALTH**X.01 Child Comfort/WelfareX.02 Exclusion for Acute IllnessX.03 Infectious/Communicable DiseasesX.04 Medication Administration/StorageX.05 SmokingX.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**

X.01 Nutrition/Food Served  
X.02 Food Storage/Cleanliness

**CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS**

C.01 Inspections



Signature of Provider



Signature of Agency Representative

8/08/2019

Date