

FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 10/27/2020 4:00 PM				AGES		Registered for	# Enrolled	# Present	Resident Children
PROVIDER ID: 363731				Initial Application		4		0	0
REGISTRATION #: 252433				Conversion		● Y N		0	0
JURISDICTION:				Mandatory Review		● Y N		0	0
				Full ✓		● Y N		0	0
				Complaint Investigation		● Y N		0	0
				Monitoring		● Y N		0	0
				Other		● Y N		0	1
				Follow Up ☐				0	0
								0	0
								0	XXXXXX
								XXXXXX	XXXXXX
REGION: 10		Fatality: 0		Serious Injury: 0					
EXCELS LEVEL: 1		COMPLAINT #:							
ACCREDITED: ☐ Y ☒ N		ACCREDITED BY:				EXP DATE:			
HOMEOOWNER'S INSURANCE COVERAGE: ☐ N/A ☒ Y ☐ N						EXP DATE: 4/15/2020			
BUSINESS NAME: Tender Moments Daycare									
PROVIDER NAME: Jhomica Butler									
CO-PROVIDER:									
ADDRESS: 10505 Althea Court Waldorf MD 20601									
PERSONS INTERVIEWED: Jhomica Butler									
TITLE(S): Provider									
TELEPHONE: (240) 419-8789				E-MAIL: jhomcam@aol.com					
☒ Verified ☐ N/A									

PART 1 - MANDATORY REVIEW ITEMS

INSTRUCTIONS: (1) Review each regulation that applies to the inspection being conducted.
 (2) The compliance status of an item listed under Part 2 may be recorded when deemed necessary.
 (3) Initial/Resumption/Conversion/Full Inspection - Complete both Part 1 and Part 2.

C = In Compliance, D = Discussed, N = Not in Compliance, X = Not Inspected, NA = Not Applicable

<u>C</u> .02.01D	Certificate Conspicuously Displayed	<u>D</u> .07.01	Prohibition of Abuse, Neglect, Injurious Treatment
<u>D</u> .03.04A	Emergency Forms	<u>D</u> .07.02	Abuse and Neglect Reporting
<u>C</u> .03.05C-E	Notification of Changes	<u>D</u> .07.04	Child Discipline
<u>D</u> .04.03	Child Capacity	<u>D</u> .07.07	Child Security
<u>C</u> .05.03	Cleanliness and Sanitation	<u>D</u> .08.01	General Child Supervision
<u>C</u> .05.04	Rooms Used for Care	<u>D</u> .08.03	Supervision of Resting Children
<u>C</u> .05.05	Outdoor Activity Area	<u>C</u> .10.02	Potentially Hazardous Items
<u>C</u> .05.06	Rest Furnishings	<u>D</u> .10.06	Rest Time Safety
<u>C</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

D.03B Continuing Registration

NA.04B Conditional Status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

C.01 Advertisement

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

D.02 Admission to Care

D.03 Program Records

D.04 Child Records [exc. A]

D.05 Notifications [exc. C-E]

NA.06 Variances

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T**INSTRUCTIONS:** The compliance status of an item listed under Part 1 is excepted (exc.) from recording under Part 2.**C = In Compliance, D = Discussed, N = Not in Compliance, X = Not Inspected, NA = Not Applicable****CHAPTER 04 OPERATIONAL REQUIREMENTS**C.01 Hours of CareC.02 Age Group Enrollment**CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT**C.01 Suitability of the HomeC.02 Lead-Safe Environment**CHAPTER 06 PROVIDER REQUIREMENTS**C.03 Provider SubstituteNA.04 Additional AdultNA.05 Volunteers**CHAPTER 07 CHILD PROTECTION**C.03 Applicability to ResidentsC.05 Parental AccessC.06 Authorized Release**CHAPTER 08 CHILD SUPERVISION**C.02 Off-Site SupervisionC.04 Water Activity SupervisionNA.05 Overnight Care Supervision**CHAPTER 09 PROGRAM REQUIREMENTS**C.01 ActivitiesC.02 Materials/EquipmentD.03 Rest Periods**CHAPTER 10 SAFETY**C.01 Emergency SafetyD.03 Outdoor SafetyC.04 Water SafetyD.05 Transportation Safety**CHAPTER 11 HEALTH**D.01 Child Comfort/WelfareD.02 Exclusion for Acute IllnessC.03 Infectious/Communicable DiseasesD.04 Medication Administration/StorageC.05 SmokingC.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.

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CHAPTER 12 NUTRITION

D.01 Nutrition/Food Served
C.02 Food Storage/Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

C.01 Inspections



Signature of Provider



Signature of Agency Representative
Amy Farr

10/27/2020

Date