FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
10/30/2019 2:00 PM

PROVIDER ID:
212941

REGISTRATION #:
156063

JURISDICTION:

REGION:
5

EXCELS LEVEL:
1

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

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

COMPLAINT #:

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

EXP DATE:

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

EXP DATE:

BUSINESS NAME:

PROVIDER NAME:
Salve Cobarrubias

CO-PROVIDER:

ADDRESS:
2900 Parker Ave Silver Spring MD 20902

PERSONS INTERVIEWED:
Salve Cobarrubias

TITLE(S):
Provider

TELEPHONE:
(240) 242-4412

E-MAIL:
scobarrubi11@gmail.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

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

PART 2 – GENERAL COMPLIANCE REVIEW

INSTRUCTIONS: The compliance status of an item listed under Part 1 is excepted (exc.) from recording under Part 2.

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

CHAPTER 02 REGISTRATION APPLICATION AND MAINTENANCE

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

CHAPTER 03 MANAGEMENT & ADMINISTRATION

C .01 Advertisement

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

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

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

INSTRUCTIONS: The compliance status of an item listed under Part 1 is excepted (exc.) from recording under Part 2.

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

CHAPTER 04 OPERATIONAL REQUIREMENTS

C ___.01 Hours of Care

C ___.02 Age Group Enrollment

CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT

C ___.01 Suitability of the Home

C ___.02 Lead-Safe Environment

CHAPTER 06 PROVIDER REQUIREMENTS

C ___.03 Provider Substitute

C ___.04 Additional Adult

C ___.05 Volunteers

CHAPTER 07 CHILD PROTECTION

C ___.03 Applicability to Residents

C ___.05 Parental Access

C ___.06 Authorized Release

CHAPTER 08 CHILD SUPERVISION

C ___.02 Off-Site Supervision

C ___.04 Water Activity Supervision

C ___.05 Overnight Care Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

N ___.01 Activities

C ___.02 Materials/Equipment

C ___.03 Rest Periods

CHAPTER 10 SAFETY

C ___.01 Emergency Safety

C ___.03 Outdoor Safety

C ___.04 Water Safety

C ___.05 Transportation Safety

CHAPTER 11 HEALTH

C ___.01 Child Comfort/Welfare

C ___.02 Exclusion for Acute Illness

C ___.03 Infectious/Communicable Diseases

C ___.04 Medication Administration/Storage

C ___.05 Smoking

C ___.06 Consumption of Alcohol/Drugs

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

INSTRUCTIONS: The compliance status of an item listed under Part 1 is excepted (exc.) from recording under Part 2.

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

CHAPTER 12 NUTRITION

N .01 Nutrition/Food Served

N .02 Food Storage/Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

C .01 Inspections

Signature of Provider

Signature of Agency Representative

10/30/2019
Date