

FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 8/30/2021 3:00 PM			INSPECTION TYPE		AGES	Registered for	# Enrolled	# Present	Resident Children
			☐	Initial Application	0-23 Months	2	0	0	0
PROVIDER ID: 102481			☐	Conversion	2's	☒ Y ☐ N	1	0	0
REGISTRATION #: 142170			☐	Mandatory Review	3's	☒ Y ☐ N	1	0	0
JURISDICTION:			☒	Full	4's	☒ Y ☐ N	1	0	0
			☒	Complaint Investigation	5's (pre-school)	☒ Y ☐ N	2	0	0
			☐	Monitoring	5-12 (school-age)	☒ Y ☐ N	2	0	0
			☐	Other	TOTAL		7	0	0
			☐	Follow Up	Overnight		0	0	XXXXXX
						Head Start	XXXXXXX	0	XXXXXX XXXXXX
REGION: 11			Fatality: 0	Serious Injury: 0					
EXCELS LEVEL: 1			COMPLAINT #: 15033123						
ACCREDITED: ☐ Y ☒ N		ACCREDITED BY:				EXP DATE:			
HOMEOWNER'S INSURANCE COVERAGE: ☐ N/A ☒ Y ☐ N						EXP DATE: 8/30/2022			
BUSINESS NAME: What About The Children, Inc									
PROVIDER NAME: Teresha Sutton									
CO-PROVIDER:									
ADDRESS: 711 Lilly Pond Court Edgewood MD 21040									
PERSONS INTERVIEWED: Teresha Sutton									
TITLE(S): Provider									
TELEPHONE: (410) 676-1530				E-MAIL: teresha@whataboutthechildreninc.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>C</u> .06.02	Training Requirements
<u>C</u> .03.04A	Emergency Forms	<u>D</u> .07.01	Prohibition of Abuse, Neglect, Injurious Treatment
<u>C</u> .03.05C-E	Notification of Changes	<u>D</u> .07.02	Abuse and Neglect Reporting
<u>C</u> .04.03	Child Capacity	<u>C</u> .07.04	Child Discipline
<u>C</u> .05.03	Cleanliness and Sanitation	<u>C</u> .07.07	Child Security
<u>C</u> .05.04	Rooms Used for Care	<u>N</u> .08.01	General Child Supervision
<u>C</u> .05.05	Outdoor Activity Area	<u>C</u> .10.02	Potentially Hazardous Items
<u>C</u> .05.06	Rest Furnishings	<u>C</u> .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

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

CHAPTER 03 MANAGEMENT & ADMINISTRATION

X.01 Advertisement

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

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

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T
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INSTRUCTIONS: The compliance status of an item listed under Part 1 is excepted (exc.) from recording under Part 2.

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CHAPTER 04 OPERATIONAL REQUIREMENTSX.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.03 Water Activity SupervisionX.04 Overnight Care Supervision**CHAPTER 09 PROGRAM REQUIREMENTS**X.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
X.06 Emergency Suspension

*Signed
copy on file*

Signature of Provider

Betty Johnson

Signature of Agency Representative

Betty Johnson

8/30/2021

Date