FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
7/30/2019 9:33 AM

PROVIDER ID:
346544

REGISTRATION #:
162899

JURISDICTION:

REGION:
3

EXCELS LEVEL:

COMPLAINT #: 15029321

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

AGES	Registered for	# Enrolled	# Present	Resident Children
0-23 Months	3	4	4	1
2's	● Y N	1	0	0
3's	● Y N	1	1	0
4's	● Y N	1	0	0
5's (pre-school)	● Y N	0	0	0
5-12 (school-age)	● Y N	0	0	0
TOTAL		7	5	1
Overnight		0	0	XXXXXX
Head Start	XXXXXX	0	XXXXXX	XXXXXX

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

EXP DATE:

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

EXP DATE:

BUSINESS NAME:

PROVIDER NAME:
Karem Pacheco-Ortiz

CO-PROVIDER:
Katty Pacheco-Ortiz

ADDRESS:
216 Walgrove Road Reisterstown MD 21136

PERSONS INTERVIEWED:
Mrs. Karem Pacheco-Ortiz

TITLE(S):
Provider

TELEPHONE:
(443) 824-0896

E-MAIL:
kamipa82@hotmail.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

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

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 Care

X ____.02 Age Group Enrollment

CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT

X ____.01 Suitability of the Home

X ____.02 Lead-Safe Environment

CHAPTER 06 PROVIDER REQUIREMENTS

X ____.03 Provider Substitute

X ____.04 Additional Adult

X ____.05 Volunteers

CHAPTER 07 CHILD PROTECTION

X ____.03 Applicability to Residents

X ____.05 Parental Access

X ____.06 Authorized Release

CHAPTER 08 CHILD SUPERVISION

X ____.02 Off-Site Supervision

X ____.04 Water Activity Supervision

X ____.05 Overnight Care Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

X ____.01 Activities

X ____.02 Materials/Equipment

X ____.03 Rest Periods

CHAPTER 10 SAFETY

X ____.01 Emergency Safety

X ____.03 Outdoor Safety

D ____.04 Water Safety

X ____.05 Transportation Safety

CHAPTER 11 HEALTH

X ____.01 Child Comfort/Welfare

X ____.02 Exclusion for Acute Illness

X ____.03 Infectious/Communicable Diseases

X ____.04 Medication Administration/Storage

X ____.05 Smoking

X ____.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

X ____**.01** Inspections

Signature of Provider

Signature of Agency Representative

7/30/2019
Date