

**FAMILY CHILD CARE HOME INSPECTION REPORT**

| INSPECTION DATE/TIME/DURATION:<br><b>9/11/2019 7:46 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;">✓</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 | ✓ | 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;">2</td> <td style="text-align: center;">0</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;">● Y N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>3's</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>4's</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">0</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;">● Y N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>5-12 (school-age)</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></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;">XXXXXXXX</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 | 2 | 0 | 0 | 0 | 2's | ● Y N | 0 | 0 | 0 | 3's | ● Y N | 0 | 0 | 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 | <b>TOTAL</b> |  | 0 | 0 |  | Overnight |  | 0 | 0 | XXXXXX | Head Start | XXXXXXXX | 0 | XXXXXX | XXXXXX |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|---------------------------------------------------------------------|--------------------------------|---------------------|--|------------|---|------------------|--|------|--|-------------------------|--|------------|--|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|------|----------------|------------|-----------|-------------------|-------------|---|---|---|---|-----|-------|---|---|---|-----|-------|---|---|---|-----|-------|---|---|---|------------------|-------|---|---|---|-------------------|-------|---|---|---|--------------|--|---|---|--|-----------|--|---|---|--------|------------|----------|---|--------|--------|
| INSPECTION TYPE                                                                                                             |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
|                                                                                                                             | Initial Application     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
|                                                                                                                             | Conversion              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| ✓                                                                                                                           | Mandatory Review        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
|                                                                                                                             | Full                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
|                                                                                                                             | Complaint Investigation |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
|                                                                                                                             | Monitoring              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
|                                                                                                                             | Other                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| AGES                                                                                                                        | Registered for          | # Enrolled                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | # Present | Resident Children |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| 0-23 Months                                                                                                                 | 2                       | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0         | 0                 |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| 2's                                                                                                                         | ● Y N                   | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0         | 0                 |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| 3's                                                                                                                         | ● Y N                   | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0         | 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                 |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| <b>TOTAL</b>                                                                                                                |                         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0         |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| Overnight                                                                                                                   |                         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0         | XXXXXX            |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| Head Start                                                                                                                  | XXXXXXXX                | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | XXXXXX    | XXXXXX            |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| PROVIDER ID:<br><b>297910</b>                                                                                               |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| REGISTRATION #:<br><b>159871</b>                                                                                            |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| JURISDICTION:                                                                                                               |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| REGION:<br><b>5</b>                                                                                                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| EXCELS LEVEL:                                                                                                               |                         | COMPLAINT #:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| ACCREDITED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N                                                |                         | ACCREDITED BY:                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                   |                                                                     | EXP DATE:                      |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| HOMEOWNER'S INSURANCE COVERAGE: <input type="checkbox"/> N/A <input checked="" type="checkbox"/> <input type="checkbox"/> N |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     | EXP DATE:<br><b>11/19/2019</b> |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| BUSINESS NAME:                                                                                                              |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| PROVIDER NAME:<br><b>Lilian Forrester</b>                                                                                   |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| CO-PROVIDER:                                                                                                                |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| ADDRESS:<br><b>17213 Snow Goose Court</b> <b>Germantown</b> <b>MD</b> <b>20874</b>                                          |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| PERSONS INTERVIEWED:<br><b>Lilian Forrester</b>                                                                             |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| TITLE(S):<br><b>Provider</b>                                                                                                |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                                                                     |                                |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |  |           |  |   |   |        |            |          |   |        |        |
| TELEPHONE:<br><b>(301) 358-9270</b>                                                                                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   | E-MAIL:<br><b>lilian.forr@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>C</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>N</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>C</u> .10.02 | Potentially Hazardous Items                        |
| <u>C</u> .05.06    | Rest Furnishings                    | <u>C</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**

|               |                         |
|---------------|-------------------------|
| <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**N.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**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**

X.01 Inspections



Signature of Provider



Signature of Agency Representative

9/11/2019

Date