FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
10/10/2019 3:09 PM

PROVIDER ID:
269397

REGISTRATION #:
159073

JURISDICTION:

REGION:
5

EXCELS LEVEL:
1

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

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

COMPLAINT #:

ACCREDITED: ☐ Y ●N

ACCREDITED BY:

EXP DATE:

HOMEOWNER'S INSURANCE COVERAGE: ☐ N/A ● ☐ N

EXP DATE:
3/28/2020

BUSINESS NAME:

PROVIDER NAME:
Yasmin Ahmad

CO-PROVIDER:

ADDRESS:
2 Birdseye Ct Germantown MD 20874

PERSONS INTERVIEWED:
Yasmin Ahmad

TITLE(S):
Provider

TELEPHONE:
(301) 366-6029

E-MAIL:
zafaralam1060@gmail.com ●Verified ○N/A

PART 1 - MANDATORY REVIEW ITEMS

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

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

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

PART 2 – GENERAL COMPLIANCE REVIEW

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

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

CHAPTER 02 REGISTRATION APPLICATION AND MAINTENANCE

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

CHAPTER 03 MANAGEMENT & ADMINISTRATION

C .01 Advertisement

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

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

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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

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CHAPTER 04 OPERATIONAL REQUIREMENTS

C ___ **.01** Hours of Care

C ___ **.02** Age Group Enrollment

CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT

C ___ **.01** Suitability of the Home

C ___ **.02** Lead-Safe Environment

CHAPTER 06 PROVIDER REQUIREMENTS

C ___ **.03** Provider Substitute

NA ___ **.04** Additional Adult

C ___ **.05** Volunteers

CHAPTER 07 CHILD PROTECTION

C ___ **.03** Applicability to Residents

C ___ **.05** Parental Access

C ___ **.06** Authorized Release

CHAPTER 08 CHILD SUPERVISION

C ___ **.02** Off-Site Supervision

C ___ **.04** Water Activity Supervision

NA ___ **.05** Overnight Care Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

C ___ **.01** Activities

C ___ **.02** Materials/Equipment

C ___ **.03** Rest Periods

CHAPTER 10 SAFETY

C ___ **.01** Emergency Safety

C ___ **.03** Outdoor Safety

C ___ **.04** Water Safety

C ___ **.05** Transportation Safety

CHAPTER 11 HEALTH

C ___ **.01** Child Comfort/Welfare

C ___ **.02** Exclusion for Acute Illness

C ___ **.03** Infectious/Communicable Diseases

C ___ **.04** Medication Administration/Storage

C ___ **.05** Smoking

C ___ **.06** Consumption of Alcohol/Drugs

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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

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

CHAPTER 12 NUTRITION

C .01 Nutrition/Food Served

C .02 Food Storage/Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

C .01 Inspections

Signature of Provider

Signature of Agency Representative

10/10/2019
Date