

FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 4/13/2021 1:00 PM		INSPECTION TYPE		<table border="1"> <thead> <tr> <th>AGES</th> <th colspan="2">Registered for</th> <th># Enrolled</th> <th># Present</th> <th>Resident Children</th> </tr> </thead> <tbody> <tr> <td>0-23 Months</td> <td colspan="2"></td> <td>4</td> <td>2</td> <td>0</td> </tr> <tr> <td>2's</td> <td>☒ Y</td> <td>☐ N</td> <td>2</td> <td>1</td> <td>0</td> </tr> <tr> <td>3's</td> <td>☒ Y</td> <td>☐ N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>4's</td> <td>☒ Y</td> <td>☐ N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>5's (pre-school)</td> <td>☒ Y</td> <td>☐ N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>5-12 (school-age)</td> <td>☒ Y</td> <td>☐ N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3">TOTAL</td> <td>4</td> <td>3</td> <td></td> </tr> <tr> <td colspan="3">Overnight</td> <td>0</td> <td>0</td> <td>XXXXXX</td> </tr> <tr> <td colspan="3">Head Start</td> <td>XXXXXXX</td> <td>0</td> <td>XXXXXX XXXXXX</td> </tr> </tbody> </table>						AGES	Registered for		# Enrolled	# Present	Resident Children	0-23 Months			4	2	0	2's	☒ Y	☐ N	2	1	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	TOTAL			4	3		Overnight			0	0	XXXXXX	Head Start			XXXXXXX	0	XXXXXX XXXXXX
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PROVIDER ID: 5562		☐	Initial Application																																																																		
			Conversion																																																																		
REGISTRATION #: 105929			Mandatory Review																																																																		
JURISDICTION:		☒	Full																																																																		
			Complaint Investigation																																																																		
			Monitoring																																																																		
		☐	Other																																																																		
		☐	Follow Up																																																																		
REGION: 5	Fatality: 0	Serious Injury: 0																																																																			
EXCELS LEVEL: 1	COMPLAINT #:																																																																				
ACCREDITED: ☐ Y ☒ N	ACCREDITED BY:			EXP DATE:																																																																	
HOMEOWNER'S INSURANCE COVERAGE: ☐ N/A ☒ Y ☐ N			EXP DATE: 7/16/2021																																																																		
BUSINESS NAME:																																																																					
PROVIDER NAME: Razia Arthur																																																																					
CO-PROVIDER:																																																																					
ADDRESS: 21 Sky Blue Ct Germantown MD 20874																																																																					
PERSONS INTERVIEWED: Razia Arthur																																																																					
TITLE(S): Provider																																																																					
TELEPHONE: (240) 425-2717			E-MAIL: arthurrazia@yahoo.com																																																																		
			☒ Verified ☐ N/A																																																																		

PART 1 - MANDATORY REVIEW ITEMS

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

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

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

PART 2 – GENERAL COMPLIANCE REVIEW

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

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

CHAPTER 02 REGISTRATION APPLICATION AND MAINTENANCE

<u>C</u> .03B	Continuing Registration
<u>NA</u> .04B	Conditional Status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

<u>C</u> .01	Advertisement
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CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

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

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

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CHAPTER 04 OPERATIONAL REQUIREMENTSC.01 Hours of CareC.02 Age Group Enrollment**CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT**C.01 Suitability of the HomeC.02 Lead-Safe Environment**CHAPTER 06 PROVIDER REQUIREMENTS**C.03 Provider SubstituteC.04 Additional AdultC.05 Volunteers**CHAPTER 07 CHILD PROTECTION**C.03 Applicability to ResidentsC.05 Parental AccessC.06 Authorized Release**CHAPTER 08 CHILD SUPERVISION**C.02 Off-Site SupervisionC.03 Water Activity SupervisionNA.04 Overnight Care Supervision**CHAPTER 09 PROGRAM REQUIREMENTS**C.01 ActivitiesC.02 Materials/EquipmentC.03 Rest Periods**CHAPTER 10 SAFETY**C.01 Emergency SafetyC.03 Outdoor SafetyC.04 Water SafetyC.05 Transportation Safety**CHAPTER 11 HEALTH**C.01 Child Comfort/WelfareC.02 Exclusion for Acute IllnessC.03 Infectious/Communicable DiseasesC.04 Medication Administration/StorageC.05 SmokingC.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.

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CHAPTER 12 NUTRITION

C.01 Nutrition/Food Served
C.02 Food Storage/Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

C.01 Inspections
NA.06 Emergency Suspension

Signature
on
file

Signature of Provider



Signature of Agency Representative

Gearnia Green

4/13/2021

Date