FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 8/13/2021 10:20 AM

PROVIDER ID: 157389

REGISTRATION #: 151550

JURISDICTION:

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

☐ Follow Up

AGES	Registered for	# Enrolled	# Present	Resident Children
0-23 Months	2	1	1	0
2's	● Y N	2	2	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		3	3	
Overnight		0	0	XXXXXX
Head Start	XXXXXX	0	XXXXXX	XXXXXX

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: 2/08/2021

BUSINESS NAME:

PROVIDER NAME: Roseline Ngonga

CO-PROVIDER:

ADDRESS: 18934 Grotto Lane Germantown MD 20874

PERSONS INTERVIEWED: Roseline Ngonga

TITLE(S): Provider

TELEPHONE: (240) 744-6680

E-MAIL: mamahone12@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
C	.03.05C-E	Notification of Changes
C	.04.03	Child Capacity
C	.05.03	Cleanliness and Sanitation
C	.05.04	Rooms Used for Care
D	.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	.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

C	.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.

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

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 .03 Water Activity Supervision

NA .04 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

NA .06 Emergency Suspension

Signature of Provider

Signature of Agency Representative

8/13/2021
Date

Gearnia Green