

LARGE CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 6/9/2021 12:00 PM		<table border="1"> <thead> <tr> <th colspan="2">INSPECTION TYPE</th> </tr> </thead> <tbody> <tr> <td></td> <td>Initial Application</td> </tr> <tr> <td></td> <td>Conversion</td> </tr> <tr> <td></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> </tbody> </table>		INSPECTION TYPE			Initial Application		Conversion		Mandatory Review	✓	Full		Complaint Investigation		Monitoring		Other	<table border="1"> <thead> <tr> <th>AGES</th> <th colspan="2">Registered for</th> <th># Enrolled</th> <th># in Attendance</th> <th>Resident Children</th> </tr> </thead> <tbody> <tr> <td>0 – 23 mos.</td> <td>● Y</td> <td>N</td> <td>1</td> <td>0</td> <td>0</td> </tr> <tr> <td>2's</td> <td>● Y</td> <td>N</td> <td>1</td> <td>0</td> <td>0</td> </tr> <tr> <td>3's</td> <td>● Y</td> <td>N</td> <td>3</td> <td>2</td> <td>0</td> </tr> <tr> <td>4's</td> <td>● Y</td> <td>N</td> <td>1</td> <td>1</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>5</td> <td>4</td> <td>0</td> </tr> <tr> <td>TOTAL</td> <td colspan="2"></td> <td>11</td> <td>7</td> <td></td> </tr> <tr> <td>Overnight</td> <td>Y</td> <td>N</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>Head Start</td> <td colspan="2"></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					AGES	Registered for		# Enrolled	# in Attendance	Resident Children	0 – 23 mos.	● Y	N	1	0	0	2's	● Y	N	1	0	0	3's	● Y	N	3	2	0	4's	● Y	N	1	1	0	5's (pre-school)	● Y	N	0	0	0	5-12 (school-age)	● Y	N	5	4	0	TOTAL			11	7		Overnight	Y	N	0	0		Head Start					
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REGION: 3		COMPLAINT #:																																																																																		
EXCELS LEVEL: 2		NURSERY SCHOOL: ☐ Y ☒ N		Fatality: 0		Serious Injury: 0																																																																														
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WORKERS COMPENSATION INSURANCE COVERAGE: ☒ Y ☐ N					EXP DATE: 4/10/2022																																																																															
HOMEOWNER'S INSURANCE COVERAGE: ☒ Y ☐ N					EXP DATE: 4/09/2022																																																																															
PROVIDER NAME: Tonya Arnett																																																																																				
BUSINESS NAME: Precious Treasures LLC																																																																																				
ADDRESS: 3617 Telmar Rd																																																																																				
Baltimore																																																																																				
MD																																																																																				
21207																																																																																				
PERSON(S) INTERVIEWED: Timothy Arnett																																																																																				
TITLE(S): Director																																																																																				
TELEPHONE: (443) 451-1844				E-MAIL: precioustreasures15@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 Registration Conspicuously Displayed
C .03.04C Emergency Forms
C .03.05B Staffing Pattern Posted
C .03.06A, E-F Staff/Resident/ Change Notification
C .04.02 Child Capacity
C .05.03 Rooms Used for Care
C .05.08B Diapering Area
N .05.11 Cleanliness and Sanitation
N .05.12 Outdoor Activity Area
C .06.05G Director – Continued Training
C .06.06D Family Child Care Teacher – Continued Training
C .06.07A(3)-(6) Aides – Continued Training

C .07.02 Abuse and Neglect Reporting
C .07.06 Child Security
C .08.01A Individualized Attention and Care
C .08.02B Supervision by Qualified Staff
C .08.03 Group Size and Staffing
C .08.08 Rest Time Supervision
C .09.04 Rest Furnishings
C .10.01A(4) Emergency Escape Route Posted
C .10.01C Emergency Contact Information
C .10.04 Potentially Hazardous Items
C .10.05 Rest Time Safety
C .12.04A Food 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 LICENSE APPLICATION & APPLICATION REQUIREMENTS

C .03B Maintenance of Continuing Registration
C .04B Conditional Registration

CHAPTER 03 MANAGEMENT & ADMINISTRATION

C .01 Advertisement
C .02 Admission to care
C .03 Program records

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<u>N</u>	.04	Child records (exc. C)
<u>C</u>	.05	Staff records (exc. B)
<u>C</u>	.06	Notifications (exc. A, E, F)
<u>C</u>	.07	Change of operation
<u>C</u>	.08	Variances

CHAPTER 04 OPERATIONAL REQUIREMENTS

<u>C</u>	.01	Hours of Care
<u>C</u>	.03	Enrollment and Attendance

CHAPTER 05 HOME ENVIRONMENT AND EQUIPMENT

<u>C</u>	.01	Suitability of Home
<u>C</u>	.02	Accessibility
<u>C</u>	.04	Home Repair and Maintenance
<u>C</u>	.05	Lead-Safe Environment
<u>C</u>	.06	Ventilation and Temperature
<u>C</u>	.07	Water Supply
<u>C</u>	.08	Sanitary Facilities and Supplies (exc. B)
<u>C</u>	.09	Lighting
<u>C</u>	.10	Telephone and Communication
<u>C</u>	.13	Swimming Facilities

CHAPTER 06 STAFF

<u>C</u>	.01	Minimum Staff Age
<u>C</u>	.02	Staff Orientation
<u>C</u>	.03	Suitability for Employment
<u>C</u>	.04	Staff Health
<u>C</u>	.05	Child Care Home Directors (exc. G)
<u>C</u>	.06	Family Child Care Teachers (exc. D)
<u>C</u>	.07	Aides (exc. A(3)-(6))
<u>C</u>	.08	Substitutes
<u>C</u>	.09	Support Personnel
<u>C</u>	.10	Volunteers

CHAPTER 07 CHILD PROTECTION

<u>C</u>	.01	Prohibition of Abuse, Neglect, Injurious Treatment
<u>C</u>	.03	Child Discipline
<u>C</u>	.04	Parental Access
<u>C</u>	.05	Authorized Release

CHAPTER 08 CHILD SUPERVISION

<u>C</u>	.01	Individualized Attention and Care (exc. A)
<u>D</u>	.02	Supervision by Qualified Staff (exc. B)
<u>C</u>	.04	Variations in Group Size
<u>C</u>	.05	Supervision during Water Activities

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CHAPTER 08 CHILD SUPERVISION, CON'T

C .06 Supervision during Transportation

C .07 Playground Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

C .01 Schedule of Daily Activities for All Children

C .02 Activity Plans for Infants and Toddlers

C .03 Activity Materials, Equipment, Furnishings

C .05 Equipment for Infants and Toddlers

C .06 Storage

CHAPTER 10 SAFETY

C .01 Emergency Safety Requirements [exc. A(4) & C]

C .02 First Aid and CPR

C .03 Safe use of Materials and Equipment

C .06 Transportation

CHAPTER 11 HEALTH

C .01 Exclusion for Acute Illness

C .02 Infectious and Communicable Diseases

CHAPTER 11 HEALTH, CON'T

C .03 Preventing Spread of Diseases

C .04 Medication Administration and Storage

C .05 Smoking

C .06 Alcohol and Drugs

CHAPTER 12 NUTRITION

C .01 Food Service

C .02 Modified Diet

C .03 Food Sources

C .04 Food Storage and Preparation (exc. A)

C .05 Food Preparation Area and Equipment

C .06 Feeding Infants and Toddlers

CHAPTER 13 EDUCATIONAL PROGRAMS

C .06 Personnel Qualifications

C .07 Educational Programs

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CHAPTER 13 EDUCATIONAL PROGRAMS, CON'T

C.08 Child Records

C.09 Health, Fire Safety, Zoning

CHAPTER 14 INSPECTIONS

C.01 Inspections

C.06 Emergency Suspension

*Signature
on file*

Signature of Provider

N Sutton

Signature of Agency Representative
Nicole Sutton

6/09/2021

Date