

# FAMILY CHILD CARE HOME INSPECTION REPORT

| INSPECTION DATE/TIME/DURATION:<br>4/26/2021 11:35 AM                                                                          |                         | <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>Registered for</th> <th># Enrolled</th> <th># Present</th> <th>Resident Children</th> </tr> </thead> <tbody> <tr> <td>0-23 Months</td> <td>4</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>2's</td> <td>● Y N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>3's</td> <td>● Y N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>4's</td> <td>● Y N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>5's (pre-school)</td> <td>● Y N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>5-12 (school-age)</td> <td>● Y N</td> <td>0</td> <td>0</td> <td>2</td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td>0</td> <td>0</td> <td>2</td> </tr> <tr> <td>Overnight</td> <td></td> <td>0</td> <td>0</td> <td>XXXXXX</td> </tr> <tr> <td>Head Start</td> <td>XXXXXXXX</td> <td>0</td> <td>XXXXXX</td> <td>XXXXXX</td> </tr> </tbody> </table> |  |  |  |  | AGES | Registered for | # Enrolled | # Present | Resident Children | 0-23 Months | 4 | 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 | 2 | <b>TOTAL</b> |  | 0 | 0 | 2 | 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                                                                                                                   | 4                       | 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                                                                                                                       | 2                    |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| <b>TOTAL</b>                                                                                                                  |                         | 0                                                                                                                                                                                                                                                                                                                                                                                                                              | 0                                                                                                                       | 2                    |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| Overnight                                                                                                                     |                         | 0                                                                                                                                                                                                                                                                                                                                                                                                                              | 0                                                                                                                       | XXXXXX               |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| Head Start                                                                                                                    | XXXXXXXX                | 0                                                                                                                                                                                                                                                                                                                                                                                                                              | XXXXXX                                                                                                                  | XXXXXX               |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| PROVIDER ID:<br>349534                                                                                                        |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                         |                      |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| REGISTRATION #:<br>250643                                                                                                     |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                         |                      |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| JURISDICTION:                                                                                                                 |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                         |                      |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| REGION:<br>5                                                                                                                  |                         | Fatality:<br>0                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                         | Serious Injury:<br>0 |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| EXCELS LEVEL:<br>1                                                                                                            |                         | COMPLAINT #:                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                         |                      |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| ACCREDITED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N                                                  |                         | ACCREDITED BY:                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                         |                      | EXP DATE: |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| HOMEOWNER'S INSURANCE COVERAGE: <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Y <input type="checkbox"/> N |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                         |                      | EXP DATE: |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| BUSINESS NAME:                                                                                                                |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                         |                      |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| PROVIDER NAME:<br>Sabeen Kareem                                                                                               |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                         |                      |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| CO-PROVIDER:                                                                                                                  |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                         |                      |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| ADDRESS:<br>12500 Marie Ct Silver Spring MD 20904                                                                             |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                         |                      |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| PERSONS INTERVIEWED:<br>Sabeen Kareem                                                                                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                         |                      |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| TITLE(S):<br>provider                                                                                                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                         |                      |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| TELEPHONE:<br>(301) 326-1041                                                                                                  |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                | E-MAIL:<br>sabeenkareem312@hotmail.com <div> <input checked="" type="radio"/> Verified <input type="radio"/> N/A </div> |                      |           |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |



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| <b>PART 1 - MANDATORY REVIEW ITEMS</b> |
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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.

|                                                                                                                                           |
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| <b><u>C</u> = In Compliance, <u>D</u> = Discussed, <u>N</u> = Not in Compliance, <u>X</u> = Not Inspected, <u>NA</u> = Not Applicable</b> |
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|                    |                                     |                 |                                                    |
|--------------------|-------------------------------------|-----------------|----------------------------------------------------|
| <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>C</u> .05.04    | Rooms Used for Care                 | <u>C</u> .08.01 | General Child Supervision                          |
| <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                                   |

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| <b>PART 2 – GENERAL COMPLIANCE REVIEW</b> |
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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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| <b><u>C</u> = In Compliance, <u>D</u> = Discussed, <u>N</u> = Not in Compliance, <u>X</u> = Not Inspected, <u>NA</u> = Not Applicable</b> |
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**CHAPTER 02 REGISTRATION APPLICATION AND MAINTENANCE**

|               |                         |
|---------------|-------------------------|
| <u>C</u> .03B | Continuing Registration |
| <u>C</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                |



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| <b>PART 2 – GENERAL COMPLIANCE REVIEW, CON'T</b> |
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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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|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b><u>C</u> = In Compliance, <u>D</u> = Discussed, <u>N</u> = Not in Compliance, <u>X</u> = Not Inspected, <u>NA</u> = Not Applicable</b> |
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**CHAPTER 04 OPERATIONAL REQUIREMENTS**C.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 SupervisionC.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.

**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  
C.06 Emergency Suspension



\_\_\_\_\_  
Signature of Provider



\_\_\_\_\_  
Signature of Agency Representative

Ava Browne

4/26/2021

\_\_\_\_\_  
Date