

FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 6/24/2021 2:15 PM		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="2">INSPECTION TYPE</th></tr> <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> <tr><td>☐</td><td>Follow Up</td></tr> </table>		INSPECTION TYPE		☐	Initial Application	☐	Conversion	☐	Mandatory Review	☒	Full	☐	Complaint Investigation	☐	Monitoring	☐	Other	☐	Follow Up	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>AGES</th> <th>Registered for</th> <th># Enrolled</th> <th># Present</th> <th>Resident Children</th> </tr> <tr> <td>0-23 Months</td> <td>2</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>2's</td> <td>☒ Y ☐ N</td> <td>1</td> <td>0</td> <td>0</td> </tr> <tr> <td>3's</td> <td>☒ Y ☐ N</td> <td>1</td> <td>0</td> <td>0</td> </tr> <tr> <td>4's</td> <td>☒ Y ☐ N</td> <td>1</td> <td>1</td> <td>0</td> </tr> <tr> <td>5's (pre-school)</td> <td>☒ Y ☐ N</td> <td>1</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>0</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>4</td> <td>1</td> <td>0</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> </table>			AGES	Registered for	# Enrolled	# Present	Resident Children	0-23 Months	2	0	0	0	2's	☒ Y ☐ N	1	0	0	3's	☒ Y ☐ N	1	0	0	4's	☒ Y ☐ N	1	1	0	5's (pre-school)	☒ Y ☐ N	1	0	0	5-12 (school-age)	☒ Y ☐ N	0	0	0	TOTAL		4	1	0	Overnight		0	0	XXXXXX	Head Start	XXXXXXXX	0	XXXXXX	XXXXXX
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PROVIDER ID: 320882																																																																										
REGISTRATION #: 161326																																																																										
JURISDICTION:																																																																										
REGION: 5	Fatality: 0	Serious Injury: 0																																																																								
EXCELS LEVEL:	COMPLAINT #:																																																																									
ACCREDITED: ☐ Y ☒ N		ACCREDITED BY:		EXP DATE:																																																																						
HOMEOWNER'S INSURANCE COVERAGE: ☐ N/A ☒ Y ☐ N				EXP DATE: 8/21/2021																																																																						
BUSINESS NAME:																																																																										
PROVIDER NAME: Tina Zibragos																																																																										
CO-PROVIDER:																																																																										
ADDRESS: 4729 Brightwood Rd Olney MD 20832																																																																										
PERSONS INTERVIEWED: Tina Zibragos																																																																										
TITLE(S): Provider																																																																										
TELEPHONE: (301) 774-6597		E-MAIL: TinaZibragos@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

N.02.01D Certificate Conspicuously Displayed
N.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
C.05.05 Outdoor Activity Area
C.05.06 Rest Furnishings

N.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
N.04 Child Records [exc. A]
C.05 Notifications [exc. C-E]
NA.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 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 SubstituteNA.04 Additional AdultNA.05 Volunteers**CHAPTER 07 CHILD PROTECTION**C.03 Applicability to ResidentsC.05 Parental AccessC.06 Authorized Release**CHAPTER 08 CHILD SUPERVISION**NA.02 Off-Site SupervisionNA.03 Water Activity SupervisionNA.04 Overnight Care Supervision**CHAPTER 09 PROGRAM REQUIREMENTS**C.01 ActivitiesC.02 Materials/EquipmentC.03 Rest Periods**CHAPTER 10 SAFETY**N.01 Emergency SafetyC.03 Outdoor SafetyNA.04 Water SafetyNA.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 of Provider



Signature of Agency Representative
James Sherwood

6/24/2021

Date