

**FAMILY CHILD CARE HOME INSPECTION REPORT**

| INSPECTION DATE/TIME/DURATION:<br><b>8/31/2020 9:00 AM</b>                                                                    |                         | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">INSPECTION TYPE</th> </tr> <tr> <td style="width: 5%;"></td> <td>Initial Application</td> </tr> <tr> <td></td> <td>Conversion</td> </tr> <tr> <td style="text-align: center;">✓</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> </table> <div style="margin-top: 5px;"> <input type="checkbox"/> Follow Up         </div> |                                           | INSPECTION TYPE             |           |  | Initial Application |  | Conversion | ✓ | Mandatory Review |  | Full |  | Complaint Investigation |  | Monitoring |  | Other | <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 style="text-align: center;">4</td> <td style="text-align: center;">1</td> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> </tr> <tr> <td>2's</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">2</td> <td style="text-align: center;">2</td> <td style="text-align: center;">0</td> </tr> <tr> <td>3's</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">1</td> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> </tr> <tr> <td>4's</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">1</td> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> </tr> <tr> <td>5's (pre-school)</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>5-12 (school-age)</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Overnight</td> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">XXXXXX</td> </tr> <tr> <td>Head Start</td> <td style="text-align: center;">XXXXXXXX</td> <td style="text-align: center;">0</td> <td style="text-align: center;">XXXXXX</td> <td style="text-align: center;">XXXXXX</td> </tr> </table> |  |  |  |  | AGES | Registered for | # Enrolled | # Present | Resident Children | 0-23 Months | 4 | 1 | 1 | 0 | 2's | ● Y N | 2 | 2 | 0 | 3's | ● Y N | 1 | 1 | 0 | 4's | ● Y N | 1 | 1 | 0 | 5's (pre-school) | ● Y N | 0 | 0 | 0 | 5-12 (school-age) | ● Y N | 0 | 0 | 0 | <b>TOTAL</b> |  | 5 | 5 | 0 | 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                       | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1                                         | 0                           |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| 2's                                                                                                                           | ● Y N                   | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2                                         | 0                           |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| 3's                                                                                                                           | ● Y N                   | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1                                         | 0                           |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| 4's                                                                                                                           | ● Y N                   | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1                                         | 0                           |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| 5's (pre-school)                                                                                                              | ● Y N                   | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                                         | 0                           |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| 5-12 (school-age)                                                                                                             | ● Y N                   | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                                         | 0                           |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| <b>TOTAL</b>                                                                                                                  |                         | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5                                         | 0                           |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| Overnight                                                                                                                     |                         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                                         | XXXXXX                      |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| Head Start                                                                                                                    | XXXXXXXX                | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | XXXXXX                                    | XXXXXX                      |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| REGION:<br><b>5</b>                                                                                                           |                         | Fatality:<br><b>0</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                           | Serious Injury:<br><b>0</b> |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| EXCELS LEVEL:<br><b>1</b>                                                                                                     |                         | 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><b>Sonia Granados</b>                                                                                       |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                           |                             |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| CO-PROVIDER:                                                                                                                  |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                           |                             |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| ADDRESS:<br><b>10457 Sweepstakes Rd</b> <b>Damascus</b> <b>MD</b> <b>20872</b>                                                |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                           |                             |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| PERSONS INTERVIEWED:<br><b>Sonia Granados</b>                                                                                 |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                           |                             |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| TITLE(S):<br><b>Provider</b>                                                                                                  |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                           |                             |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| TELEPHONE:<br><b>(301) 253-2203</b>                                                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | E-MAIL:<br><b>littlesteps06@gmail.com</b> |                             |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |
| <input checked="" type="radio"/> Verified <input type="radio"/> N/A                                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                           |                             |           |  |                     |  |            |   |                  |  |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |   |   |   |           |  |   |   |        |            |          |   |        |        |

**PART 1 - MANDATORY REVIEW ITEMS**

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

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

|                    |                                     |                 |                                                    |
|--------------------|-------------------------------------|-----------------|----------------------------------------------------|
| <u>C</u> .02.01D   | Certificate Conspicuously Displayed | <u>C</u> .07.01 | Prohibition of Abuse, Neglect, Injurious Treatment |
| <u>C</u> .03.04A   | Emergency Forms                     | <u>C</u> .07.02 | Abuse and Neglect Reporting                        |
| <u>C</u> .03.05C-E | Notification of Changes             | <u>C</u> .07.04 | Child Discipline                                   |
| <u>C</u> .04.03    | Child Capacity                      | <u>C</u> .07.07 | Child Security                                     |
| <u>C</u> .05.03    | Cleanliness and Sanitation          | <u>C</u> .08.01 | General Child Supervision                          |
| <u>C</u> .05.04    | Rooms Used for Care                 | <u>C</u> .08.03 | Supervision of Resting Children                    |
| <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                                   |
| <u>D</u> .06.02    | Training Requirements               |                 |                                                    |

**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**

X.03B Continuing Registration  
X.04B Conditional Status

**CHAPTER 03 MANAGEMENT & ADMINISTRATION**

X.01 Advertisement

**CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T**

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

|                                                  |
|--------------------------------------------------|
| <b>PART 2 – GENERAL COMPLIANCE REVIEW, CON'T</b> |
|--------------------------------------------------|

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

|                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|
| <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> |
|-------------------------------------------------------------------------------------------------------------------------------------------|

**CHAPTER 04 OPERATIONAL REQUIREMENTS**

X .01 Hours of Care

X .02 Age Group Enrollment

**CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT**

X .01 Suitability of the Home

X .02 Lead-Safe Environment

**CHAPTER 06 PROVIDER REQUIREMENTS**

X .03 Provider Substitute

X .04 Additional Adult

X .05 Volunteers

**CHAPTER 07 CHILD PROTECTION**

X .03 Applicability to Residents

X .05 Parental Access

X .06 Authorized Release

**CHAPTER 08 CHILD SUPERVISION**

X .02 Off-Site Supervision

X .04 Water Activity Supervision

X .05 Overnight Care Supervision

**CHAPTER 09 PROGRAM REQUIREMENTS**

X .01 Activities

X .02 Materials/Equipment

X .03 Rest Periods

**CHAPTER 10 SAFETY**

X .01 Emergency Safety

X .03 Outdoor Safety

X .04 Water Safety

X .05 Transportation Safety

**CHAPTER 11 HEALTH**

X .01 Child Comfort/Welfare

X .02 Exclusion for Acute Illness

X .03 Infectious/Communicable Diseases

X .04 Medication Administration/Storage

X .05 Smoking

X .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**

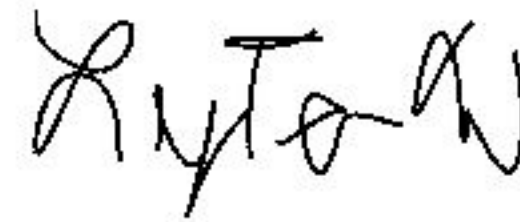
X.01 Nutrition/Food Served  
X.02 Food Storage/Cleanliness

**CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS**

X.01 Inspections

Signature  
on file

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



\_\_\_\_\_  
Signature of Agency Representative  
Lytia Williams

8/31/2020

\_\_\_\_\_  
Date