# FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
2/7/2022 8:15 AM

PROVIDER ID:
8661

REGISTRATION #:
1995

JURISDICTION:

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

☐ Follow Up

| AGES | Registered for | # Enrolled | # Present | Resident Children |
|---|---|---|---|---|
| 0-23 Months | 4 | 1 | 0 | 0 |
| 2's | ● Y N | 1 | 0 | 0 |
| 3's | ● Y N | 0 | 0 | 0 |
| 4's | ● Y N | 1 | 0 | 0 |
| 5's (pre-school) | ● Y N | 0 | 0 | 0 |
| 5-12 (school-age) | ● Y N | 0 | 0 | 0 |
| **TOTAL** | | 3 | 0 | 0 |
| Overnight | | 0 | 0 | XXXXXX |
| Head Start | XXXXXX | | XXXXXX | XXXXXX |

REGION:
3

Fatality:
0

Serious Injury:
0

EXCELS LEVEL:

COMPLAINT #:

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

HOMEOWNER'S INSURANCE COVERAGE: ☑ N/A ☐ Y ☐ N

EXP DATE:

BUSINESS NAME:

PROVIDER NAME:
Kathleen Lally

CO-PROVIDER:

ADDRESS:
9443 Bellhall Drive Baltimore MD 21236

PERSONS INTERVIEWED:
Kathleen Lally

TITLE(S):
Provider

TELEPHONE:
(410) 256-9193

E-MAIL:
daisyswag@yahoo.com ◔ Verified ○ N/A

## PART 1 - MANDATORY REVIEW ITEMS

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

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

| | | | |
|---|---|---|---|
| C ____ | **.02.01D** | Certificate Conspicuously Displayed | |
| C ____ | **.03.04A** | Emergency Forms | |
| C ____ | **.03.05C-E** | Notification of Changes | |
| C ____ | **.04.03** | Child Capacity | |
| C ____ | **.05.03** | Cleanliness and Sanitation | |
| C ____ | **.05.04** | Rooms Used for Care | |
| C ____ | **.05.05** | Outdoor Activity Area | |
| C ____ | **.05.06** | Rest Furnishings | |
| C ____ | **.06.02** | Training Requirements | |
| C ____ | **.07.01** | Prohibition of Abuse, Neglect, Injurious Treatment | |
| C ____ | **.07.02** | Abuse and Neglect Reporting | |
| C ____ | **.07.04** | Child Discipline | |
| C ____ | **.07.07** | Child Security | |
| C ____ | **.08.01** | General Child Supervision | |
| C ____ | **.10.02** | Potentially Hazardous Items | |
| C ____ | **.10.06** | Rest Time Safety | |

## PART 2 – GENERAL COMPLIANCE REVIEW

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

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

**CHAPTER 02 REGISTRATION APPLICATION AND MAINTENANCE**

| | | |
|---|---|---|
| C ____ | **.03B** | Continuing Registration |
| C ____ | **.04B** | Conditional Status |

**CHAPTER 03 MANAGEMENT & ADMINISTRATION**

| | | |
|---|---|---|
| C ____ | **.01** | Advertisement |

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

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

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**CHAPTER 04 OPERATIONAL REQUIREMENTS**

C ____.01 Hours of Care

C ____.02 Age Group Enrollment

**CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT**

C ____.01 Suitability of the Home

C ____.02 Lead-Safe Environment

**CHAPTER 06 PROVIDER REQUIREMENTS**

C ____.03 Provider Substitute

C ____.04 Additional Adult

C ____.05 Volunteers

**CHAPTER 07 CHILD PROTECTION**

C ____.03 Applicability to Residents

C ____.05 Parental Access

C ____.06 Authorized Release

**CHAPTER 08 CHILD SUPERVISION**

C ____.02 Off-Site Supervision

NA ____.03 Water Activity Supervision

NA ____.04 Overnight Care Supervision

**CHAPTER 09 PROGRAM REQUIREMENTS**

C ____.01 Activities

C ____.02 Materials/Equipment

C ____.03 Rest Periods

**CHAPTER 10 SAFETY**

C ____.01 Emergency Safety

C ____.03 Outdoor Safety

NA ____.04 Water Safety

NA ____.05 Transportation Safety

**CHAPTER 11 HEALTH**

C ____.01 Child Comfort/Welfare

C ____.02 Exclusion for Acute Illness

C ____.03 Infectious/Communicable Diseases

C ____.04 Medication Administration/Storage

C ____.05 Smoking

C ____.06 Consumption of Alcohol/Drugs

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**CHAPTER 12 NUTRITION**

C ____.01 Nutrition/Food Served

C ____.02 Food Storage/Cleanliness

**CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS**

C ____.01 Inspections

C ____.06 Emergency Suspension

| Signature of Provider | Signature of Agency Representative | Date |
|---|---|---|
| | Donna Lorenzo | 2/07/2022 |