# FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
1/8/2021 11:30 AM

PROVIDER ID:
380187

REGISTRATION #:
252052

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 | 1 | 0 | 0 | 0 |
| 2's | ● Y N | 0 | 0 | 0 |
| 3's | ● Y N | 0 | 0 | 0 |
| 4's | ● Y N | 0 | 0 | 0 |
| 5's (pre-school) | ● Y N | 0 | 0 | 0 |
| 5-12 (school-age) | ● Y N | 0 | 0 | 1 |
| **TOTAL** | | 0 | 0 | 1 |
| Overnight | | 0 | 0 | XXXXXX |
| Head Start | XXXXXX | 0 | XXXXXX | XXXXXX |

REGION:
4

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:
11/15/2021

BUSINESS NAME:

PROVIDER NAME:
Angela Ramsey

CO-PROVIDER:

ADDRESS:
4109 Crab Apple Court Suitland MD 20746

PERSONS INTERVIEWED:
Angela Ramsey

TITLE(S):
Provider

TELEPHONE:
(240) 618-8206

E-MAIL:
teamkenner@gmail.com
● Verified ○ N/A

## PART 1 - MANDATORY REVIEW ITEMS

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

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

C .02.01D 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
D .07.02 Abuse and Neglect Reporting
C .07.04 Child Discipline
C .07.07 Child Security
C .08.01 General Child Supervision
C .08.03 Supervision of Resting Children
D .10.02 Potentially Hazardous Items
C .10.06 Rest Time Safety

## PART 2 – GENERAL COMPLIANCE REVIEW

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

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

### CHAPTER 02 REGISTRATION APPLICATION AND MAINTENANCE

C .03B Continuing Registration
NA .04B Conditional Status

### CHAPTER 03 MANAGEMENT & ADMINISTRATION

NA .01 Advertisement

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

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

## PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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

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

### CHAPTER 04 OPERATIONAL REQUIREMENTS

C ____.01 Hours of Care

C ____.02 Age Group Enrollment

### CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT

C ____.01 Suitability of the Home

NA ____.02 Lead-Safe Environment

### CHAPTER 06 PROVIDER REQUIREMENTS

C ____.03 Provider Substitute

NA ____.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

C ____.04 Water Activity Supervision

NA ____.05 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

C ____.04 Water Safety

C ____.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

## PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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

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

**CHAPTER 12 NUTRITION**

C ____**.01** Nutrition/Food Served

C ____**.02** Food Storage/Cleanliness

**CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS**

C ____**.01** Inspections

X on file

Signature of Provider

Signature of Agency Representative

Viola Epps

1/08/2021

Date