LARGE CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 8/25/2021 10:40 AM

PROVIDER ID: 325931

LICENSE #: 161563

JURISDICTION:

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

☐ Follow Up

AGES	Registered for	# Enrolled	# in Attendance	Resident Children
0 – 23 mos.	● Y N	1	1	0
2's	● Y N	0	0	0
3's	● Y N	1	1	0
4's	● Y N	1	1	0
5's (pre-school)	● Y N	2	2	0
5-12 (school-age)	● Y N	0	0	0
TOTAL		5	5	
Overnight	Y N	0	0	
Head Start		0		

REGION: 4

COMPLAINT #:

EXCELS LEVEL: 1

NURSERY SCHOOL: ☐ Y ● N

Fatality: 0

Serious Injury: 0

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

WORKERS COMPENSATION INSURANCE COVERAGE: ☐ Y ● N

EXP DATE:

HOMEOWNER'S INSURANCE COVERAGE: ☐ Y ● N

EXP DATE:

PROVIDER NAME: Lavern Harris

BUSINESS NAME:

ADDRESS: 2605 Council Drive District Heights MD 20747

PERSON(S) INTERVIEWED: Lavern Harris

TITLE(S): Director

TELEPHONE: (301) 420-1056

E-MAIL: hlavern87@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** Registration Conspicuously Displayed
N ___ **.03.04C** Emergency Forms
C ___ **.03.05B** Staffing Pattern Posted
C ___ **.03.06A, E-F** Staff/Resident/ Change Notification
C ___ **.04.02** Child Capacity
C ___ **.05.03** Rooms Used for Care
C ___ **.05.08B** Diapering Area
C ___ **.05.11** Cleanliness and Sanitation
C ___ **.05.12** Outdoor Activity Area
C ___ **.06.05G** Director – Continued Training
C ___ **.06.06D** Family Child Care Teacher – Continued Training
C ___ **.06.07A(3)-(6)** Aides – Continued Training
C ___ **.07.02** Abuse and Neglect Reporting
C ___ **.07.06** Child Security
C ___ **.08.01A** Individualized Attention and Care
C ___ **.08.02B** Supervision by Qualified Staff
C ___ **.08.03** Group Size and Staffing
C ___ **.08.08** Rest Time Supervision
C ___ **.09.04** Rest Furnishings
C ___ **.10.01A(4)** Emergency Escape Route Posted
C ___ **.10.01C** Emergency Contact Information
C ___ **.10.04** Potentially Hazardous Items
C ___ **.10.05** Rest Time Safety
C ___ **.12.04A** Food 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.

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CHAPTER 02 LICENSE APPLICATION & APPLICATION REQUIREMENTS

C ___ **.03B** Maintenance of Continuing Registration
C ___ **.04B** Conditional Registration

CHAPTER 03 MANAGEMENT & ADMINISTRATION

C ___ **.01** Advertisement
C ___ **.02** Admission to care
N ___ **.03** Program records

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CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

N .04 Child records **(exc. C)**
C .05 Staff records **(exc. B)**
C .06 Notifications **(exc. A, E, F)**
C .07 Change of operation
C .08 Variances

CHAPTER 04 OPERATIONAL REQUIREMENTS

C .01 Hours of Care
C .03 Enrollment and Attendance

CHAPTER 05 HOME ENVIRONMENT AND EQUIPMENT

C .01 Suitability of Home
C .02 Accessibility
C .04 Home Repair and Maintenance
C .05 Lead-Safe Environment
C .06 Ventilation and Temperature
C .07 Water Supply
C .08 Sanitary Facilities and Supplies **(exc. B)**
C .09 Lighting
C .10 Telephone and Communication
NA .13 Swimming Facilities

CHAPTER 06 STAFF

C .01 Minimum Staff Age
C .02 Staff Orientation
C .03 Suitability for Employment
C .04 Staff Health
C .05 Child Care Home Directors **(exc. G)**
C .06 Family Child Care Teachers **(exc. D)**
C .07 Aides **(exc. A(3)-(6))**
C .08 Substitutes
C .09 Support Personnel
C .10 Volunteers

CHAPTER 07 CHILD PROTECTION

C .01 Prohibition of Abuse, Neglect, Injurious Treatment
C .03 Child Discipline
C .04 Parental Access
C .05 Authorized Release

CHAPTER 08 CHILD SUPERVISION

C .01 Individualized Attention and Care **(exc. A)**
C .02 Supervision by Qualified Staff **(exc. B)**
C .04 Variations in Group Size
C .05 Supervision during Water Activities

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CHAPTER 08 CHILD SUPERVISION, CON'T

C ___ .06 Supervision during Transportation

C ___ .07 Playground Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

C ___ .01 Schedule of Daily Activities for All Children

C ___ .02 Activity Plans for Infants and Toddlers

C ___ .03 Activity Materials, Equipment, Furnishings

C ___ .05 Equipment for Infants and Toddlers

C ___ .06 Storage

CHAPTER 10 SAFETY

C ___ .01 Emergency Safety Requirements **[exc. A(4) & C]**

C ___ .02 First Aid and CPR

C ___ .03 Safe use of Materials and Equipment

C ___ .06 Transportation

CHAPTER 11 HEALTH

C ___ .01 Exclusion for Acute Illness

C ___ .02 Infectious and Communicable Diseases

CHAPTER 11 HEALTH, CON'T

C ___ .03 Preventing Spread of Diseases

C ___ .04 Medication Administration and Storage

C ___ .05 Smoking

C ___ .06 Alcohol and Drugs

CHAPTER 12 NUTRITION

C ___ .01 Food Service

C ___ .02 Modified Diet

C ___ .03 Food Sources

C ___ .04 Food Storage and Preparation **(exc. A)**

C ___ .05 Food Preparation Area and Equipment

C ___ .06 Feeding Infants and Toddlers

CHAPTER 13 EDUCATIONAL PROGRAMS

C ___ .06 Personnel Qualifications

C ___ .07 Educational Programs

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CHAPTER 13 EDUCATIONAL PROGRAMS, CON'T

C .08 Child Records

C .09 Health, Fire Safety, Zoning

CHAPTER 14 INSPECTIONS

C .01 Inspections

C .06 Emergency Suspension

X

Signature of Provider

Signature of Agency Representative

8/25/2021

Date

Amera Davis