FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
1/12/2022 12:45 PM

PROVIDER ID:
4862

REGISTRATION #:
108143

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	2	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	0
TOTAL		0	0	0
Overnight		0	0	XXXXXX
Head Start	XXXXXX	0	XXXXXX	XXXXXX

REGION:
2

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:
Rosalind Johnson

CO-PROVIDER:

ADDRESS:
3713 Midheights Road Baltimore MD 21215

PERSONS INTERVIEWED:
Rosalind Johnson

TITLE(S):
Provider

TELEPHONE:
(443) 253-1226

E-MAIL:
rosalindjohnson08@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	NA ____.06.02	Training Requirements
NA ____.03.04A	Emergency Forms	NA ____.07.01	Prohibition of Abuse, Neglect, Injurious Treatment
NA ____.03.05C-E	Notification of Changes	NA ____.07.02	Abuse and Neglect Reporting
NA ____.04.03	Child Capacity	NA ____.07.04	Child Discipline
NA ____.05.03	Cleanliness and Sanitation	NA ____.07.07	Child Security
NA ____.05.04	Rooms Used for Care	NA ____.08.01	General Child Supervision
NA ____.05.05	Outdoor Activity Area	NA ____.10.02	Potentially Hazardous Items
NA ____.05.06	Rest Furnishings	NA ____.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
NA ____.03	Program Records
NA ____.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

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

C ____.03 Water Activity Supervision

C ____.04 Overnight Care Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

NA ____.01 Activities

NA ____.02 Materials/Equipment

NA ____.03 Rest Periods

CHAPTER 10 SAFETY

NA ____.01 Emergency Safety

C ____.03 Outdoor Safety

NA ____.04 Water Safety

NA ____.05 Transportation Safety

CHAPTER 11 HEALTH

NA ____.01 Child Comfort/Welfare

NA ____.02 Exclusion for Acute Illness

NA ____.03 Infectious/Communicable Diseases

NA ____.04 Medication Administration/Storage

NA ____.05 Smoking

NA ____.06 Consumption of Alcohol/Drugs

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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

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CHAPTER 12 NUTRITION

NA ____.01 Nutrition/Food Served

NA ____.02 Food Storage/Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

NA ____.01 Inspections

NA ____.06 Emergency Suspension

Signature of Provider	Signature of Agency Representative Dannise Reed	1/12/2022 Date