

CHILD CARE CENTER INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 6/9/2022 8:14 AM		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><th colspan="2">INSPECTION TYPE</th></tr> <tr><td>☐</td><td>Initial Application</td></tr> <tr><td>☐</td><td>Conversion</td></tr> <tr><td>☐</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> <tr><td>☐</td><td>Follow Up</td></tr> </table>		INSPECTION TYPE		☐	Initial Application	☐	Conversion	☐	Mandatory Review	☒	Full	☐	Complaint Investigation	☐	Monitoring	☐	Other	☐	Follow Up	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><th colspan="4">Approved Capacity <u>40</u></th></tr> <tr> <th>AGES</th> <th>Licensed for</th> <th># Enrolled</th> <th># Present</th> </tr> <tr><td>6 wks. – 17mos.</td><td>Y ☒ N</td><td>0</td><td>0</td></tr> <tr><td>18 mos. – 23 mos.</td><td>Y ☒ N</td><td>0</td><td>0</td></tr> <tr><td>2's</td><td>☒ Y ☒ N</td><td>5</td><td>5</td></tr> <tr><td>3's</td><td>☒ Y ☒ N</td><td>10</td><td>5</td></tr> <tr><td>4's</td><td>☒ Y ☒ N</td><td>5</td><td>5</td></tr> <tr><td>5's (pre-school)</td><td>☒ Y ☒ N</td><td>5</td><td>0</td></tr> <tr><td>5-15 (school-age)</td><td>☒ Y ☒ N</td><td>15</td><td>0</td></tr> <tr><td>TOTAL</td><td></td><td>40</td><td>15</td></tr> <tr><td>Overnight</td><td>Y ☐ N</td><td>0</td><td>0</td></tr> <tr><td>Head Start</td><td>XXXXXXX</td><td>0</td><td>XXXXXXX</td></tr> </table>		Approved Capacity <u>40</u>				AGES	Licensed for	# Enrolled	# Present	6 wks. – 17mos.	Y ☒ N	0	0	18 mos. – 23 mos.	Y ☒ N	0	0	2's	☒ Y ☒ N	5	5	3's	☒ Y ☒ N	10	5	4's	☒ Y ☒ N	5	5	5's (pre-school)	☒ Y ☒ N	5	0	5-15 (school-age)	☒ Y ☒ N	15	0	TOTAL		40	15	Overnight	Y ☐ N	0	0	Head Start	XXXXXXX	0	XXXXXXX
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PROVIDER ID: 387576		COMPLAINT #:																																																																					
LICENSE #: 252483		JURISDICTION:																																																																					
REGION: 1		Fatality: 0		Serious Injury: 0																																																																			
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ACCREDITED: ☐ Y ☒ N		ACCREDITED BY:		EXP DATE:																																																																			
WORKERS COMPENSATION INSURANCE COVERAGE: ☒ Y ☐ N				EXP DATE: 6/09/2023																																																																			
OPERATOR NAME: Pasadena's Mini Miracles Child Care Inc.																																																																							
FACILITY NAME: Pasadena's Mini Miracles Child Care Inc.																																																																							
ADDRESS: 8164 Hog Neck Road Pasadena MD 21122																																																																							
PERSON(S) INTERVIEWED: Valerie Skorobatsch																																																																							
TITLE(S): Director																																																																							
TELEPHONE: (443) 867-0702		E-MAIL: valerie616306@verizon.net ☒ 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

<u>C</u>	<u>.02.01E</u>	License Conspicuously Displayed	<u>C</u>	<u>.07.06</u>	Child Security
<u>C</u>	<u>.03.05B</u>	Staffing Pattern Posted	<u>C</u>	<u>.08.01A</u>	Child Supervision
<u>C</u>	<u>.03.06A</u>	Notifications	<u>C</u>	<u>.08.02B</u>	Qualified Staff in Charge of Groups
<u>C</u>	<u>.04.01</u>	Capacity	<u>C</u>	<u>.08.03</u>	Group Size and Staffing
<u>C</u>	<u>.05.01A</u>	Building Safety	<u>C</u>	<u>.08.07</u>	Playground Supervision
<u>C</u>	<u>.05.08B</u>	Sanitary Facilities and Supplies	<u>C</u>	<u>.08.08</u>	Rest Time Supervision
<u>C</u>	<u>.05.11</u>	General Cleanliness	<u>NA</u>	<u>.09.04F</u>	No Soft Bedding with Cribs
<u>C</u>	<u>.05.12</u>	Outdoor Activity Area	<u>C</u>	<u>.10.01A(4)</u>	Emergency Escape Route Posted
<u>C</u>	<u>.06.05C</u>	Director – Continued Training	<u>C</u>	<u>.10.01C</u>	Emergency Contact Information
<u>C</u>	<u>.06.09C</u>	Preschool Teacher – Continued Training	<u>C</u>	<u>.10.03</u>	Safe Use of Materials and Equipment
<u>C</u>	<u>.06.10C</u>	School-age Teacher – Continued Training	<u>C</u>	<u>.10.04</u>	Potentially Hazardous Items
<u>NA</u>	<u>.06.11C</u>	Asst. Teacher – Continued Training	<u>C</u>	<u>.10.05</u>	Rest Time Safety
<u>C</u>	<u>.06.12B(1)-(3)</u>	Aides – Continued Training	<u>C</u>	<u>.12.04A</u>	Food Safety
<u>C</u>	<u>.07.02</u>	Abuse and Neglect Reporting			

PART 2 – GENERAL COMPLIANCE REVIEW

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CHAPTER 02 LICENSE APPLICATION & MAINTENANCE

<u>D</u>	<u>.03C</u>	Maintaining a Continuing license
<u>NA</u>	<u>.04B</u>	Conditional status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

<u>NA</u>	<u>.01</u>	Multi-site facilities
<u>C</u>	<u>.02</u>	Admission to care

<u>C</u>	<u>.03</u>	Program records
<u>N</u>	<u>.04</u>	Child records
<u>C</u>	<u>.05</u>	Staff records [exc. B]
<u>C</u>	<u>.06</u>	Notifications [exc. A]
<u>C</u>	<u>.07</u>	Change of operation

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

NA.08 Variances

C.09 Advertisement

CHAPTER 04 OPERATIONAL REQUIREMENTS

C.02 Enrollment and Attendance

CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT

C.01 Building Safety [exc. A]

C.02 Accessibility

C.03 Indoor Space

C.04 Building 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 REQUIREMENTS

C.01 Minimum Staff Age

C.02 Staff Orientation

C.03 Suitability for Employment

C.04 Staff Health

C.05 Directors of All Child Care Centers [exc. C]

C.06 Directors – Preschool Centers

C.07 Directors – School Age Centers

C.08 Directors – Combined Age Centers

C.09 Child Care Teachers – Preschool [exc. C]

C.10 Child Care Teachers – School Age [exc. C]

NA.11 Assistant Child Care Teachers [exc. C]

C.12 Aides [exc. B(1)-(3)]

C.13 Substitutes

C.14 Support Personnel

NA.15 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

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CHAPTER 08 CHILD SUPERVISION

- C.01 Individualized Attention/Care [exc. A]
C.02 Supervision by Qualified Staff [exc. B]
C.04 Variations in Group Size
C.05 Supervision during Water Activities
C.06 Supervision during Transportation

CHAPTER 09 PROGRAM REQUIREMENTS

- C.01 Schedule of Daily Activities
NA.02 Activity Plans for Infants and Toddlers
C.03 Activity Materials, Equipment, Furnishings
C.04 Rest Furnishings [exc. F]
NA.05 Infant and Toddler Equipment
C.06 Storage

CHAPTER 10 SAFETY

- C.01 Emergency Safety Requirements [exc. A(4) & C]
C.02 First Aid/CPR
C.06 Transportation

CHAPTER 11 HEALTH

- C.01 Exclusion for Acute Illness
C.02 Infectious and Communicable Diseases
C.03 Preventing Spread of Diseases
N.04 Medication Administration/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
NA.06 Infant Feeding

CHAPTER 13 CENTERS FOR CHILDREN WITH ACUTE ILLNESS

- NA.03 Approved Plan of Operation
NA.04 Director Requirements
NA.05 Use of Health Consultant

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CHAPTER 14 ADOLESCENT CENTERS

NA.01 Approved Plan

CHAPTER 15 DROP-IN CENTERS

NA.04 Approved Plan

NA.06 Admission Requirements

CHAPTER 16 EDUCATIONAL PROGRAMS

NA.04 Change of Operation

NA.06 Personnel Qualifications

NA.07 Educational Program

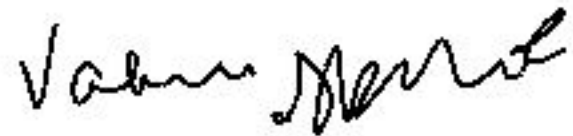
NA.08 Child Record

NA.09 Health, Fire Safety, Zoning

CHAPTER 17 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

C.02 Inspections

NA.06 Emergency Suspension



Signature of Facility Representative



Signature of Agency Representative

Christine White

6/09/2022

Date