FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 7/26/2022 3:40 PM
PROVIDER ID: 353558
REGISTRATION #: 250764
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	0	0	0	0
2's	● Y N	0	0	0
3's	● Y N	2	0	0
4's	● Y N	0	0	0
5's (pre-school)	● Y N	3	0	0
5-12 (school-age)	Y ● N	1	0	0
TOTAL		6	0	
Overnight		0	0	XXXXXX
Head Start	XXXXXX		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:

Kerrie Hartman

CO-PROVIDER:

ADDRESS:

2416 Crest Road Baltimore MD 21209

PERSONS INTERVIEWED:

Karrie Hartman

TITLE(S):

Provider

TELEPHONE: (410) 294-2426	E-MAIL: thehartmans5@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 ____.06.02	Training Requirements
N ____.03.04A	Emergency Forms	C ____.07.01	Prohibition of Abuse, Neglect, Injurious Treatment
C ____.03.05C-E	Notification of Changes	C ____.07.02	Abuse and Neglect Reporting
C ____.04.03	Child Capacity	C ____.07.04	Child Discipline
C ____.05.03	Cleanliness and Sanitation	C ____.07.07	Child Security
C ____.05.04	Rooms Used for Care	C ____.08.01	General Child Supervision
C ____.05.05	Outdoor Activity Area	C ____.10.02	Potentially Hazardous Items
C ____.05.06	Rest Furnishings	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

C ____.02 Admission to Care

C ____.03 Program Records

N ____.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

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

D ____.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
NA	**.06**	Emergency Suspension

Paper Copy

Signature of Provider

Signature of Agency Representative

Yasmeen Jordan

7/26/2022

Date