FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 7/21/2023 9:00 AM
PROVIDER ID: 421223
REGISTRATION #: 254722
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	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: 1	COMPLAINT #:	

ACCREDITED: ☐ Y ● N	ACCREDITED BY:	EXP DATE:
HOMEOWNER'S INSURANCE COVERAGE: ☑ N/A ☐ Y ☐ N		EXP DATE:

BUSINESS NAME:
B.I.N.G.O Childcare Program

PROVIDER NAME:
Lovia Johnson

CO-PROVIDER:

ADDRESS:
4700 West Forest Park Avenue Baltimore MD 21207

PERSONS INTERVIEWED:
Lovia Johnson

TITLE(S):
Provider

TELEPHONE: (410) 913-9339	E-MAIL: bingo4kids@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	
C ____	**.07.02**	Abuse and Neglect Reporting	
C ____	**.07.04**	Child Discipline	
C ____	**.07.07**	Child Security	
C ____	**.08.01**	General Child Supervision	
C ____	**.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

NA ____	**.03B**	Continuing Registration
NA ____	**.04B**	Conditional Status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

NA ____	**.01**	Advertisement

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

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

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CHAPTER 04 OPERATIONAL REQUIREMENTS

NA ____.01 Hours of Care

NA ____.02 Age Group Enrollment

CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT

NA ____.01 Suitability of the Home

NA ____.02 Lead-Safe Environment

CHAPTER 06 PROVIDER REQUIREMENTS

NA ____.03 Provider Substitute

NA ____.04 Additional Adult

NA ____.05 Volunteers

CHAPTER 07 CHILD PROTECTION

NA ____.03 Applicability to Residents

NA ____.05 Parental Access

NA ____.06 Authorized Release

CHAPTER 08 CHILD SUPERVISION

NA ____.02 Off-Site Supervision

NA ____.03 Water Activity Supervision

NA ____.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

NA ____.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

C ____.01 Inspections

NA ____.06 Emergency Suspension

Signature of Provider

Signature of Agency Representative

7/21/2023
Date

Antoinette Harvey