

FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 7/14/2023 1:15 PM		<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> </table> ☐ Follow Up		INSPECTION TYPE		☐	Initial Application	☐	Conversion	☒	Mandatory Review	☐	Full	☐	Complaint Investigation	☐	Monitoring	☐	Other	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>AGES</th> <th>Registered for</th> <th># Enrolled</th> <th># Present</th> <th>Resident Children</th> </tr> <tr><td>0-23 Months</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>2's</td><td>Y ● N</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>3's</td><td>Y ● N</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>4's</td><td>Y ● N</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>5's (pre-school)</td><td>Y ● N</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>5-12 (school-age)</td><td>● Y N</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>TOTAL</td><td></td><td>0</td><td>0</td><td>0</td></tr> <tr><td>Overnight</td><td></td><td>0</td><td>0</td><td>XXXXXX</td></tr> <tr><td>Head Start</td><td>XXXXXXXX</td><td>0</td><td>XXXXXX</td><td>XXXXXX</td></tr> </table>			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	XXXXXXXX	0	XXXXXX	XXXXXX
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REGION: 10		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: 5/29/2024																																																																				
BUSINESS NAME:																																																																								
PROVIDER NAME: Carolyn Ward																																																																								
CO-PROVIDER:																																																																								
ADDRESS: 11203E Barnswallow Place Waldorf MD 20603																																																																								
PERSONS INTERVIEWED: Carolyn Ward																																																																								
TITLE(S): Provider																																																																								
TELEPHONE: (240) 682-2732		E-MAIL: carolyniq13@icloud.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

<u>D</u> .02.01D	Certificate Conspicuously Displayed	<u>D</u> .06.02	Training Requirements
<u>NA</u> .03.04A	Emergency Forms	<u>C</u> .07.01	Prohibition of Abuse, Neglect, Injurious Treatment
<u>C</u> .03.05C-E	Notification of Changes	<u>C</u> .07.02	Abuse and Neglect Reporting
<u>C</u> .04.03	Child Capacity	<u>C</u> .07.04	Child Discipline
<u>C</u> .05.03	Cleanliness and Sanitation	<u>C</u> .07.07	Child Security
<u>C</u> .05.04	Rooms Used for Care	<u>C</u> .08.01	General Child Supervision
<u>C</u> .05.05	Outdoor Activity Area	<u>D</u> .10.02	Potentially Hazardous Items
<u>C</u> .05.06	Rest Furnishings	<u>C</u> .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

<u>X</u> .03B	Continuing Registration
<u>X</u> .04B	Conditional Status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

<u>X</u> .01	Advertisement
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CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

<u>X</u> .02	Admission to Care
<u>X</u> .03	Program Records
<u>X</u> .04	Child Records [exc. A]
<u>X</u> .05	Notifications [exc. C-E]
<u>X</u> .06	Variances

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CHAPTER 12 NUTRITION

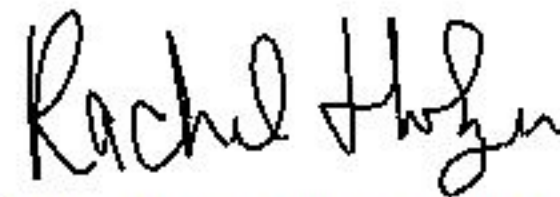
X.01 Nutrition/Food Served
X.02 Food Storage/Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

X.01 Inspections
X.06 Emergency Suspension



Signature of Provider



Signature of Agency Representative
Rachel Holzer

7/14/2023

Date