

**CHILD CARE CENTER INSPECTION REPORT**

INSPECTION DATE/TIME/DURATION:  
**4/17/2018 8:25 AM**

PROVIDER ID:  
**102357**

LICENSE #:  
**141630**

JURISDICTION:

INSPECTION TYPE	
<input type="checkbox"/>	Initial Application
<input type="checkbox"/>	Conversion
<input type="checkbox"/>	Mandatory Review
<input checked="" type="checkbox"/>	Full
<input type="checkbox"/>	Complaint Investigation
<input type="checkbox"/>	Monitoring
<input type="checkbox"/>	Other

Approved Capacity <u>32</u>			
AGES	Licensed for	# Enrolled	# Present
6 wks. – 17mos.	Y <input checked="" type="radio"/> N	0	0
18 mos. – 23 mos.	Y <input checked="" type="radio"/> N	0	0
2's	<input checked="" type="radio"/> Y <input type="radio"/> N	0	0
3's	<input checked="" type="radio"/> Y <input type="radio"/> N	1	1
4's	<input checked="" type="radio"/> Y <input type="radio"/> N	21	12
5's ( pre-school)	Y <input checked="" type="radio"/> N	18	13
5-15 ( school-age)	Y <input checked="" type="radio"/> N	0	0
<b>TOTAL</b>		40	26
Overnight	Y <input type="radio"/> N <input checked="" type="radio"/>	0	0
Head Start	XXXXXXXX	0	XXXXXX

REGION: **5**

COMPLAINT #:

EXCELS LEVEL:

NURSERY SCHOOL:  Y  N

HEAD START PROGRAM:  Y  N

ACCREDITED:  Y  N

ACCREDITED BY:

EXP DATE:

WORKERS COMPENSATION INSURANCE COVERAGE:  Y  N

EXP DATE:  
10/01/2018

OPERATOR NAME:  
**Audubon Naturalist Society**

FACILITY NAME:  
**Audubon Nature Preschool**

ADDRESS:  
**8940 Jones Mill Rd** **Chevy Chase** **MD** **20815**

PERSON(S) INTERVIEWED:  
**Mary Bozzo**

TITLE(S):  
**Director**

TELEPHONE: **(301) 652-9188**

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

**PART 2 – GENERAL COMPLIANCE REVIEW**

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

**CHAPTER 02 LICENSE APPLICATION & MAINTENANCE**

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

**CHAPTER 03 MANAGEMENT & ADMINISTRATION**

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

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

**PART 2 – GENERAL COMPLIANCE REVIEW, CON'T**

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

**CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T**

NA.08 Variances

NA.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

NA.07 Directors – School Age Centers

NA.08 Directors – Combined Age Centers

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

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

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

C.12 Aides [exc. A(3)-(4)]

C.13 Substitutes

C.14 Support Personnel

C.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

**PART 2 – GENERAL COMPLIANCE REVIEW, CON'T**

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

**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
- NA .06 Transportation

**CHAPTER 11 HEALTH**

- C .01 Exclusion for Acute Illness
- C .02 Infectious and Communicable Diseases
- C .03 Preventing Spread of Diseases
- C .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
- C .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

**PART 2 – GENERAL COMPLIANCE REVIEW, CON'T**

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

**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**

C.06 Personnel Qualifications

C.07 Educational Program

C.08 Child Record

C.09 Health, Fire Safety, Zoning

**CHAPTER 17 INSPECTIONS, COMPLAINTS & ENFORCEMENTS**

C.02 Inspections



\_\_\_\_\_  
Signature of Facility Representative



\_\_\_\_\_  
Signature of Agency Representative

4/17/2018

\_\_\_\_\_  
Date