

LARGE CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 8/15/2019 8:33 AM		INSPECTION TYPE		AGES			Registered for	# Enrolled	# in Attendance	Resident Children															
PROVIDER ID: 387008		<table border="1" style="width:100%; border-collapse: collapse;"> <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>			Initial Application		Conversion	✓	Mandatory Review		Full		Complaint Investigation		Monitoring		Other	0 – 23 mos.			●	N	3	2	0
	Initial Application																								
	Conversion																								
✓	Mandatory Review																								
	Full																								
	Complaint Investigation																								
	Monitoring																								
	Other																								
LICENSE #: 252520		2's			●	N	3	2	0																
JURISDICTION:		3's			●	N	2	0	0																
REGION: 5		4's			●	N	2	0	0																
EXCELS LEVEL:		5's (pre-school)			●	N	0	0	0																
COMPLAINT #:		5-12 (school-age)			●	N	0	0	0																
NURSERY SCHOOL: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		TOTAL					10	4																	
ACCREDITED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		ACCREDITED BY:		Overnight			Y	N	0	0															
WORKERS COMPENSATION INSURANCE COVERAGE: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N				Head Start																					
HOMEOWNER'S INSURANCE COVERAGE: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N				EXP DATE:																					
PROVIDER NAME: Leah Hanlon				EXP DATE: 5/03/2020																					
BUSINESS NAME:				EXP DATE:																					
ADDRESS: 9913 Old Georgetown Rd		Bethesda																							
				MD			20814																		
PERSON(S) INTERVIEWED: Leah Hanlon																									
TITLE(S): Provider																									
TELEPHONE: (240) 743-4067		E-MAIL: lilypadschildcare@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

<p><u>C</u> .02.01D Registration Conspicuously Displayed</p> <p><u>N</u> .03.04C Emergency Forms</p> <p><u>C</u> .03.05B Staffing Pattern Posted</p> <p><u>C</u> .03.06A, E-F Staff/Resident/ Change Notification</p> <p><u>C</u> .04.02 Child Capacity</p> <p><u>C</u> .05.03 Rooms Used for Care</p> <p><u>N</u> .05.08B Diapering Area</p> <p><u>C</u> .05.11 Cleanliness and Sanitation</p> <p><u>N</u> .05.12 Outdoor Activity Area</p> <p><u>C</u> .06.05G Director – Continued Training</p> <p><u>C</u> .06.06D Family Child Care Teacher – Continued Training</p> <p><u>C</u> .06.07A(3)-(4) Aides – Continued Training</p>	<p><u>C</u> .07.02 Abuse and Neglect Reporting</p> <p><u>C</u> .07.06 Child Security</p> <p><u>C</u> .08.01A Individualized Attention and Care</p> <p><u>C</u> .08.02B Supervision by Qualified Staff</p> <p><u>C</u> .08.03 Group Size and Staffing</p> <p><u>C</u> .08.08 Rest Time Supervision</p> <p><u>N</u> .09.04 Rest Furnishings</p> <p><u>C</u> .10.01A(4) Emergency Escape Route Posted</p> <p><u>C</u> .10.01C Emergency Contact Information</p> <p><u>C</u> .10.04 Potentially Hazardous Items</p> <p><u>C</u> .10.05 Rest Time Safety</p> <p><u>C</u> .12.04A Food Safety</p>
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PART 2 – GENERAL COMPLIANCE REVIEW

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

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CHAPTER 02 LICENSE APPLICATION & APPLICATION REQUIREMENTS

<p><u>X</u> .03B Maintenance of Continuing Registration</p> <p><u>X</u> .04B Conditional Registration</p>

CHAPTER 03 MANAGEMENT & ADMINISTRATION

<p><u>X</u> .01 Advertisement</p> <p><u>X</u> .02 Admission to care</p> <p><u>X</u> .03 Program records</p>

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CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

- X .04 Child records (exc. C)
- X .05 Staff records (exc. B)
- X .06 Notifications (exc. A, E, F)
- X .07 Change of operation
- X .08 Variances

CHAPTER 04 OPERATIONAL REQUIREMENTS

- X .01 Hours of Care
- X .03 Enrollment and Attendance

CHAPTER 05 HOME ENVIRONMENT AND EQUIPMENT

- N .01 Suitability of Home
- X .02 Accessibility
- X .04 Home Repair and Maintenance
- X .05 Lead-Safe Environment
- X .06 Ventilation and Temperature
- X .07 Water Supply
- X .08 Sanitary Facilities and Supplies (exc. B)
- X .09 Lighting
- X .10 Telephone and Communication
- X .13 Swimming Facilities

CHAPTER 06 STAFF

- X .01 Minimum Staff Age
- X .02 Staff Orientation
- X .03 Suitability for Employment
- X .04 Staff Health
- X .05 Child Care Home Directors (exc. G)
- X .06 Family Child Care Teachers (exc. D)
- X .07 Aides (exc. A(3)-(4))
- X .08 Substitutes
- X .09 Support Personnel
- X .10 Volunteers

CHAPTER 07 CHILD PROTECTION

- X .01 Prohibition of Abuse, Neglect, Injurious Treatment
- X .03 Child Discipline
- X .04 Parental Access
- X .05 Authorized Release

CHAPTER 08 CHILD SUPERVISION

- X .01 Individualized Attention and Care (exc. A)
- X .02 Supervision by Qualified Staff (exc. B)
- X .04 Variations in Group Size
- X .05 Supervision during Water Activities

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CHAPTER 08 CHILD SUPERVISION, CON'T

- X.06 Supervision during Transportation
- X.07 Playground Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

- X.01 Schedule of Daily Activities for All Children
- X.02 Activity Plans for Infants and Toddlers
- X.03 Activity Materials, Equipment, Furnishings
- X.05 Equipment for Infants and Toddlers
- X.06 Storage

CHAPTER 10 SAFETY

- X.01 Emergency Safety Requirements [exc. A(4) & C]
- X.02 First Aid and CPR
- X.03 Safe use of Materials and Equipment
- X.06 Transportation

CHAPTER 11 HEALTH

- X.01 Exclusion for Acute Illness
- X.02 Infectious and Communicable Diseases

CHAPTER 11 HEALTH, CON'T

- N.03 Preventing Spread of Diseases
- X.04 Medication Administration and Storage
- X.05 Smoking
- X.06 Alcohol and Drugs

CHAPTER 12 NUTRITION

- X.01 Food Service
- X.02 Modified Diet
- X.03 Food Sources
- X.04 Food Storage and Preparation (exc. A)
- X.05 Food Preparation Area and Equipment
- X.06 Feeding Infants and Toddlers

CHAPTER 13 EDUCATIONAL PROGRAMS

- X.06 Personnel Qualifications
- X.07 Educational Programs

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CHAPTER 13 EDUCATIONAL PROGRAMS, CON'T

X.08 Child Records

X.09 Health, Fire Safety, Zoning

CHAPTER 14 INSPECTIONS

X.01 Inspections



Signature of Provider



Signature of Agency Representative

8/15/2019

Date