

CHILD CARE CENTER INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
2/13/2019 11:21 AM

PROVIDER ID:
102357

LICENSE #:
141630

JURISDICTION:

INSPECTION TYPE	
<input type="checkbox"/>	Initial Application
<input type="checkbox"/>	Conversion
<input checked="" type="checkbox"/>	Mandatory Review
<input 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	4	1
4's	<input checked="" type="radio"/> Y <input type="radio"/> N	32	15
5's (pre-school)	<input checked="" type="radio"/> Y <input type="radio"/> N	16	14
5-15 (school-age)	Y <input checked="" type="radio"/> N	0	0
TOTAL		52	30
Overnight	Y <input type="radio"/> N	0	0
Head Start	XXXXXXXX	52	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:
10/01/2019

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>C</u> .08.08	Rest Time Supervision
<u>C</u> .05.11	General Cleanliness	<u>C</u> .09.04F	No Soft Bedding with Cribs
<u>D</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>X</u> .03C	Maintaining a Continuing license
<u>X</u> .04B	Conditional status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

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

<u>X</u> .03	Program records
<u>X</u> .04	Child records
<u>X</u> .05	Staff records [exc. B]
<u>X</u> .06	Notifications [exc. A]
<u>X</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

X.08 Variances

X.09 Advertisement

CHAPTER 04 OPERATIONAL REQUIREMENTS

X.02 Enrollment and Attendance

CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT

X.01 Building Safety [exc. A]

X.02 Accessibility

X.03 Indoor Space

X.04 Building 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 REQUIREMENTS

X.01 Minimum Staff Age

X.02 Staff Orientation

X.03 Suitability for Employment

X.04 Staff Health

X.05 Directors of All Child Care Centers [exc. C]

X.06 Directors – Preschool Centers

X.07 Directors – School Age Centers

X.08 Directors – Combined Age Centers

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

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

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

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

X.13 Substitutes

X.14 Support Personnel

X.15 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

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

- X
____.01 Individualized Attention/Care [exc. A]
- X
____.02 Supervision by Qualified Staff [exc. B]
- X
____.04 Variations in Group Size
- X
____.05 Supervision during Water Activities
- X
____.06 Supervision during Transportation

CHAPTER 09 PROGRAM REQUIREMENTS

- X
____.01 Schedule of Daily Activities
- X
____.02 Activity Plans for Infants and Toddlers
- X
____.03 Activity Materials, Equipment, Furnishings
- X
____.04 Rest Furnishings [exc. F]
- X
____.05 Infant and Toddler Equipment
- X
____.06 Storage

CHAPTER 10 SAFETY

- X
____.01 Emergency Safety Requirements [exc. A(4) & C]
- X
____.02 First Aid/CPR
- X
____.06 Transportation

CHAPTER 11 HEALTH

- X
____.01 Exclusion for Acute Illness
- X
____.02 Infectious and Communicable Diseases
- X
____.03 Preventing Spread of Diseases
- X
____.04 Medication Administration/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 Infant Feeding

CHAPTER 13 CENTERS FOR CHILDREN WITH ACUTE ILLNESS

- X
____.03 Approved Plan of Operation
- X
____.04 Director Requirements
- X
____.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

X
____.01 Approved Plan

CHAPTER 15 DROP-IN CENTERS

X
____.04 Approved Plan

X
____.06 Admission Requirements

CHAPTER 16 EDUCATIONAL PROGRAMS

X
____.06 Personnel Qualifications

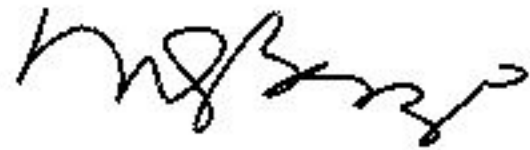
X
____.07 Educational Program

X
____.08 Child Record

X
____.09 Health, Fire Safety, Zoning

CHAPTER 17 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

X
____.02 Inspections



Signature of Facility Representative



Signature of Agency Representative

2/13/2019

Date