

**LARGE CHILD CARE HOME INSPECTION REPORT**

INSPECTION DATE/TIME/DURATION: <b>10/10/2018 2:25 PM</b>		<b>INSPECTION TYPE</b>		<b>AGES</b>			<b>Registered for</b>		<b># Enrolled</b>	<b># in Attendance</b>	<b>Resident Children</b>
PROVIDER ID: <b>387008</b>		<input type="checkbox"/> Initial Application		0 – 23 mos.			<input checked="" type="radio"/> Y <input type="radio"/> N		5	2	0
LICENSE #: <b>252520</b>		<input type="checkbox"/> Conversion		2's			<input checked="" type="radio"/> Y <input type="radio"/> N		4	3	0
JURISDICTION:		<input checked="" type="checkbox"/> Mandatory Review		3's			<input checked="" type="radio"/> Y <input type="radio"/> N		0	0	0
REGION: <b>5</b>		Full		4's			<input checked="" type="radio"/> Y <input type="radio"/> N		0	0	0
EXCELS LEVEL:		Complaint Investigation		5's (pre-school)			<input checked="" type="radio"/> Y <input type="radio"/> N		0	0	0
COMPLAINT #:		Monitoring		5-12 (school-age)			<input checked="" type="radio"/> Y <input type="radio"/> N		0	0	0
NURSERY SCHOOL: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		Other		<b>TOTAL</b>					9	5	0
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					0		
HOMEOWNER'S INSURANCE COVERAGE: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N				EXP DATE:							
PROVIDER NAME: <b>Leah Hanlon</b>				EXP DATE: <b>5/03/2019</b>							
BUSINESS NAME:				EXP DATE:							
ADDRESS: <b>9913 Old Georgetown Rd</b>				PROVIDER NAME:							
<b>Bethesda</b>				<b>Leah Hanlon</b>							
<b>MD 20814</b>				BUSINESS NAME:							
PERSON(S) INTERVIEWED: <b>Leah Hanlon</b>				TITLE(S): <b>Provider</b>							
TELEPHONE: <b>(240) 743-4067</b>		E-MAIL: <b>leahgoitein@gmail.com</b>									

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**

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|---|---|
| <p><u>C</u> .02.01D Registration Conspicuously Displayed</p> <p><u>D</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>C</u> .05.08B Diapering Area</p> <p><u>C</u> .05.11 Cleanliness and Sanitation</p> <p><u>C</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>C</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**

- X .03B Maintenance of Continuing Registration
- X .04B Conditional Registration

**CHAPTER 03 MANAGEMENT & ADMINISTRATION**

- X .01 Advertisement
- X .02 Admission to care
- X .03 Program records

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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**

- X.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**

- X.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

10/10/2018

\_\_\_\_\_  
Date