

**LARGE CHILD CARE HOME INSPECTION REPORT**

INSPECTION DATE/TIME/DURATION:  
**10/10/2018 3:00 PM**

PROVIDER ID:  
**387008**

LICENSE #:  
**252520**

JURISDICTION:

REGION:  
**5**

EXCELS LEVEL:

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

AGES	Registered for	# Enrolled	# in Attendance	Resident Children
0 – 23 mos.	<input checked="" type="radio"/> Y <input type="radio"/> N	5	2	0
2's	<input checked="" type="radio"/> Y <input type="radio"/> N	4	3	0
3's	<input checked="" type="radio"/> Y <input type="radio"/> N	0	0	0
4's	<input checked="" type="radio"/> Y <input type="radio"/> N	0	0	0
5's (pre-school)	<input checked="" type="radio"/> Y <input type="radio"/> N	0	0	0
5-12 (school-age)	<input checked="" type="radio"/> Y <input type="radio"/> N	0	0	0
<b>TOTAL</b>		<b>9</b>	<b>5</b>	<b>0</b>
Overnight	<input type="radio"/> Y <input checked="" type="radio"/> N	0	0	
Head Start		0		

COMPLAINT #:

NURSERY SCHOOL:  Y  N

ACCREDITED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	ACCREDITED BY:	EXP DATE:
WORKERS COMPENSATION INSURANCE COVERAGE: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		EXP DATE: 5/03/2019
HOMEOWNER'S INSURANCE COVERAGE: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		EXP DATE:
PROVIDER NAME: <b>Leah Hanlon</b>		
BUSINESS NAME:		
ADDRESS: <b>9913 Old Georgetown Rd</b> <b>Bethesda</b> <b>MD</b> <b>20814</b>		
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>	<input checked="" type="radio"/> Verified <input type="radio"/> 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>C</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> |
|---|---|

**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**

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

**CHAPTER 03 MANAGEMENT & ADMINISTRATION**

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

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

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

**CHAPTER 04 OPERATIONAL REQUIREMENTS**

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

**CHAPTER 05 HOME ENVIRONMENT AND EQUIPMENT**

- C .01 Suitability of Home
- C .02 Accessibility
- C .04 Home 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
- C .13 Swimming Facilities

**CHAPTER 06 STAFF**

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

**CHAPTER 08 CHILD SUPERVISION**

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

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**CHAPTER 08 CHILD SUPERVISION, CON'T**

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

**CHAPTER 09 PROGRAM REQUIREMENTS**

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

**CHAPTER 10 SAFETY**

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

**CHAPTER 11 HEALTH**

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

**CHAPTER 11 HEALTH, CON'T**

- C.03 Preventing Spread of Diseases
- C.04 Medication Administration and 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 Feeding Infants and Toddlers

**CHAPTER 13 EDUCATIONAL PROGRAMS**

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

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**CHAPTER 13 EDUCATIONAL PROGRAMS, CON'T**

NA.08 Child Records

NA.09 Health, Fire Safety, Zoning

**CHAPTER 14 INSPECTIONS**

C.01 Inspections



\_\_\_\_\_  
Signature of Provider



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

10/10/2018

\_\_\_\_\_  
Date