

FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 1/17/2025 9:04 AM				INSPECTION TYPE ☐ Initial Application ☐ Conversion ☐ Mandatory Review ☒ Full ☐ Complaint Investigation ☐ Monitoring ☐ Other ☐ Follow Up						<table border="1"> <thead> <tr> <th>AGES</th> <th colspan="2">Registered for</th> <th># Enrolled</th> <th># Present</th> <th>Resident Children</th> </tr> </thead> <tbody> <tr> <td>0-23 Months</td> <td></td> <td></td> <td>2</td> <td>2</td> <td>0</td> </tr> <tr> <td>2's</td> <td>☒</td> <td>Y N</td> <td>4</td> <td>4</td> <td>0</td> </tr> <tr> <td>3's</td> <td>☒</td> <td>Y N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>4's</td> <td>☒</td> <td>Y N</td> <td>1</td> <td>0</td> <td>0</td> </tr> <tr> <td>5's (pre-school)</td> <td>☒</td> <td>Y N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>5-12 (school-age)</td> <td>☒</td> <td>Y N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>TOTAL</td> <td colspan="2"></td> <td>7</td> <td>6</td> <td>0</td> </tr> <tr> <td>Overnight</td> <td colspan="2"></td> <td>0</td> <td>0</td> <td>XXXXXX</td> </tr> <tr> <td>Head Start</td> <td colspan="2">XXXXXXXX</td> <td>0</td> <td>XXXXXX</td> <td>XXXXXX</td> </tr> </tbody> </table>								AGES	Registered for		# Enrolled	# Present	Resident Children	0-23 Months			2	2	0	2's	☒	Y N	4	4	0	3's	☒	Y N	0	0	0	4's	☒	Y N	1	0	0	5's (pre-school)	☒	Y N	0	0	0	5-12 (school-age)	☒	Y N	0	0	0	TOTAL			7	6	0	Overnight			0	0	XXXXXX	Head Start	XXXXXXXX		0	XXXXXX	XXXXXX
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PROVIDER ID: 389106																																																																													
REGISTRATION #: 253042																																																																													
JURISDICTION:																																																																													
REGION: 3		Fatality: 0		Serious Injury: 0																																																																									
EXCELS LEVEL:		COMPLAINT #:																																																																											
ACCREDITED: ☐ Y ☒ N		ACCREDITED BY:				EXP DATE:																																																																							
HOMEOOWNER'S INSURANCE COVERAGE: ☒ N/A ☐ Y ☐ N				EXP DATE:																																																																									
BUSINESS NAME:																																																																													
PROVIDER NAME: Samara Spall																																																																													
CO-PROVIDER:																																																																													
ADDRESS: 5414 Litany Ln Rosedale MD 21237																																																																													
PERSONS INTERVIEWED: Samara Spall																																																																													
TITLE(S): Provider																																																																													
TELEPHONE: (443) 255-1853				E-MAIL: spallsamara@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

<u>C</u> .02.01D	Certificate Conspicuously Displayed	<u>N</u> .06.02	Training Requirements
<u>N</u> .03.04A	Emergency Forms	<u>C</u> .07.01	Prohibition of Abuse, Neglect, Injurious Treatment
<u>C</u> .03.05C-E	Notification of Changes	<u>C</u> .07.02	Abuse and Neglect Reporting
<u>C</u> .04.03	Child Capacity	<u>C</u> .07.04	Child Discipline
<u>C</u> .05.03	Cleanliness and Sanitation	<u>C</u> .07.07	Child Security
<u>C</u> .05.04	Rooms Used for Care	<u>C</u> .08.01	General Child Supervision
<u>D</u> .05.05	Outdoor Activity Area	<u>C</u> .10.02	Potentially Hazardous Items
<u>D</u> .05.06	Rest Furnishings	<u>C</u> .10.06	Rest Time Safety

PART 2 – GENERAL COMPLIANCE REVIEW

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

C = In Compliance, D = Discussed, N = Not in Compliance, X = Not Inspected, NA = Not Applicable

CHAPTER 02 REGISTRATION APPLICATION AND MAINTENANCE

<u>C</u> .03B	Continuing Registration
<u>C</u> .04B	Conditional Status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

<u>C</u> .01	Advertisement
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CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

<u>C</u> .02	Admission to Care
<u>N</u> .03	Program Records
<u>N</u> .04	Child Records [exc. A]
<u>C</u> .05	Notifications [exc. C-E]
<u>C</u> .06	Variances

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T**INSTRUCTIONS:** The compliance status of an item listed under Part 1 is excepted (exc.) from recording under Part 2.**C = In Compliance, D = Discussed, N = Not in Compliance, X = Not Inspected, NA = Not Applicable****CHAPTER 04 OPERATIONAL REQUIREMENTS**C.01 Hours of CareC.02 Age Group Enrollment**CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT**C.01 Suitability of the HomeC.02 Lead-Safe Environment**CHAPTER 06 PROVIDER REQUIREMENTS**C.03 Provider SubstituteC.04 Additional AdultC.05 Volunteers**CHAPTER 07 CHILD PROTECTION**C.03 Applicability to ResidentsC.05 Parental AccessC.06 Authorized Release**CHAPTER 08 CHILD SUPERVISION**C.02 Off-Site SupervisionC.03 Water Activity SupervisionC.04 Overnight Care Supervision**CHAPTER 09 PROGRAM REQUIREMENTS**D.01 ActivitiesC.02 Materials/EquipmentC.03 Rest Periods**CHAPTER 10 SAFETY**N.01 Emergency SafetyC.03 Outdoor SafetyC.04 Water SafetyC.05 Transportation Safety**CHAPTER 11 HEALTH**C.01 Child Comfort/WelfareC.02 Exclusion for Acute IllnessC.03 Infectious/Communicable DiseasesC.04 Medication Administration/StorageC.05 SmokingC.06 Consumption of Alcohol/Drugs

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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

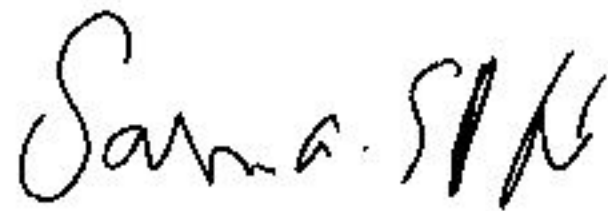
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CHAPTER 12 NUTRITION

N.01 Nutrition/Food Served
C.02 Food Storage/Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

C.01 Inspections
C.06 Emergency Suspension



Signature of Provider



Signature of Agency Representative
Jennifer Woodard

1/17/2025

Date