

**FAMILY CHILD CARE HOME INSPECTION REPORT**

| INSPECTION DATE/TIME/DURATION:<br><b>10/27/2025 10:30 AM</b>                                                                  |                                                                              | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">INSPECTION TYPE</th> </tr> <tr> <td style="width: 30px;"></td> <td>Initial Application</td> </tr> <tr> <td></td> <td>Conversion</td> </tr> <tr> <td></td> <td>Mandatory Review</td> </tr> <tr> <td style="text-align: center;">✓</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> <div style="margin-top: 5px;"> <input type="checkbox"/> Follow Up       </div> |                                | INSPECTION TYPE   |                             |  | Initial Application |  | Conversion |  | Mandatory Review | ✓ | Full |  | Complaint Investigation |  | Monitoring |  | Other | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>AGES</th> <th>Registered for</th> <th># Enrolled</th> <th># Present</th> <th>Resident Children</th> </tr> </thead> <tbody> <tr> <td>0-23 Months</td> <td style="text-align: center;">2</td> <td style="text-align: center;">2</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>2's</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>3's</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>4's</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">3</td> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> </tr> <tr> <td>5's (pre-school)</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">2</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>5-12 (school-age)</td> <td style="text-align: center;">● Y N</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td style="text-align: center;">13</td> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Overnight</td> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">XXXXXX</td> </tr> <tr> <td>Head Start</td> <td style="text-align: center;">XXXXXXXX</td> <td style="text-align: center;">0</td> <td style="text-align: center;">XXXXXX</td> <td style="text-align: center;">XXXXXX</td> </tr> </tbody> </table> |  |  | AGES | Registered for | # Enrolled | # Present | Resident Children | 0-23 Months | 2 | 2 | 0 | 0 | 2's | ● Y N | 0 | 0 | 0 | 3's | ● Y N | 1 | 0 | 0 | 4's | ● Y N | 3 | 1 | 0 | 5's (pre-school) | ● Y N | 2 | 0 | 0 | 5-12 (school-age) | ● Y N | 5 | 0 | 0 | <b>TOTAL</b> |  | 13 | 1 | 0 | Overnight |  | 0 | 0 | XXXXXX | Head Start | XXXXXXXX | 0 | XXXXXX | XXXXXX |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------|-----------------------------|--|---------------------|--|------------|--|------------------|---|------|--|-------------------------|--|------------|--|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------|----------------|------------|-----------|-------------------|-------------|---|---|---|---|-----|-------|---|---|---|-----|-------|---|---|---|-----|-------|---|---|---|------------------|-------|---|---|---|-------------------|-------|---|---|---|--------------|--|----|---|---|-----------|--|---|---|--------|------------|----------|---|--------|--------|
| INSPECTION TYPE                                                                                                               |                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
|                                                                                                                               | Initial Application                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
|                                                                                                                               | Conversion                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
|                                                                                                                               | Mandatory Review                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| ✓                                                                                                                             | Full                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
|                                                                                                                               | Complaint Investigation                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
|                                                                                                                               | Monitoring                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
|                                                                                                                               | Other                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| AGES                                                                                                                          | Registered for                                                               | # Enrolled                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | # Present                      | Resident Children |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| 0-23 Months                                                                                                                   | 2                                                                            | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                              | 0                 |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| 2's                                                                                                                           | ● Y N                                                                        | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                              | 0                 |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| 3's                                                                                                                           | ● Y N                                                                        | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                              | 0                 |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| 4's                                                                                                                           | ● Y N                                                                        | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1                              | 0                 |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| 5's (pre-school)                                                                                                              | ● Y N                                                                        | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                              | 0                 |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| 5-12 (school-age)                                                                                                             | ● Y N                                                                        | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                              | 0                 |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| <b>TOTAL</b>                                                                                                                  |                                                                              | 13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1                              | 0                 |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| Overnight                                                                                                                     |                                                                              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                              | XXXXXX            |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| Head Start                                                                                                                    | XXXXXXXX                                                                     | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | XXXXXX                         | XXXXXX            |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| PROVIDER ID:<br><b>101177</b>                                                                                                 | REGION:<br><b>6</b>                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Fatality:<br><b>0</b>          |                   | Serious Injury:<br><b>0</b> |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| REGISTRATION #:<br><b>136535</b>                                                                                              | EXCELS LEVEL:<br><b>3</b>                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | COMPLAINT #:                   |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| JURISDICTION:                                                                                                                 | ACCREDITED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ACCREDITED BY:                 |                   | EXP DATE:                   |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| HOMEOWNER'S INSURANCE COVERAGE: <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | EXP DATE:<br><b>10/30/2025</b> |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| BUSINESS NAME:                                                                                                                |                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| PROVIDER NAME:<br><b>Mildred Mattocks</b>                                                                                     |                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| CO-PROVIDER:<br><b>Tomekia Cook</b>                                                                                           |                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| ADDRESS:<br><b>5474 Luckpenny Place</b> <span style="float: right;"><b>Columbia</b> <b>MD</b> <b>21045</b></span>             |                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| PERSONS INTERVIEWED:<br><b>Mildred Mattocks</b>                                                                               |                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| TITLE(S):<br><b>Provider</b>                                                                                                  |                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |
| TELEPHONE:<br><b>(443) 718-1045</b>                                                                                           |                                                                              | E-MAIL:<br><b>mattocksmildred@gmail.com</b> <span style="float: right;">● Verified ○ N/A</span>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |                             |  |                     |  |            |  |                  |   |      |  |                         |  |            |  |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |      |                |            |           |                   |             |   |   |   |   |     |       |   |   |   |     |       |   |   |   |     |       |   |   |   |                  |       |   |   |   |                   |       |   |   |   |              |  |    |   |   |           |  |   |   |        |            |          |   |        |        |

**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>C</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>C</u> .05.05    | Outdoor Activity Area               | <u>C</u> .10.02 | Potentially Hazardous Items                        |
| <u>C</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 |
|--------------|---------------|

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

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

|                                                  |
|--------------------------------------------------|
| <b>PART 2 – GENERAL COMPLIANCE REVIEW, CON'T</b> |
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**INSTRUCTIONS:** The compliance status of an item listed under Part 1 is excepted (exc.) from recording under Part 2.

|                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b><u>C</u> = In Compliance, <u>D</u> = Discussed, <u>N</u> = Not in Compliance, <u>X</u> = Not Inspected, <u>NA</u> = Not Applicable</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------|

**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**C.01 ActivitiesC.02 Materials/EquipmentC.03 Rest Periods**CHAPTER 10 SAFETY**C.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.

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

**CHAPTER 12 NUTRITION**

C.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  
Michelle Bronson

**10/27/2025**

\_\_\_\_\_  
Date