FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
5/29/2025 1:11 PM

PROVIDER ID:
10318

REGISTRATION #:
58553

JURISDICTION:

INSPECTION TYPE	
	Initial Application
	Conversion
✔	Mandatory Review
	Full
	Complaint Investigation
	Monitoring
	Other

☐ Follow Up

AGES	Registered for	# Enrolled	# Present	Resident Children
0-23 Months	2	2	2	0
2's	● Y N	2	2	0
3's	● Y N	1	0	0
4's	● Y N	0	0	0
5's (pre-school)	● Y N	1	1	0
5-12 (school-age)	● Y N	0	0	0
TOTAL		6	5	
Overnight		0	0	XXXXXX
Head Start	XXXXXX	0	XXXXXX	XXXXXX

REGION:
2

Fatality:
0

Serious Injury:
0

EXCELS LEVEL:
3

COMPLAINT #:

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

HOMEOWNER'S INSURANCE COVERAGE: ☑ N/A ☐ Y ☐ N

EXP DATE:

BUSINESS NAME:

PROVIDER NAME:
Stephanie Brady

CO-PROVIDER:
Lemmie Brady, 3rd

ADDRESS:
5612 Summerfield Ave. Baltimore MD 21206

PERSONS INTERVIEWED:
Stephanie Brady

TITLE(S):
Provider

TELEPHONE:
(443) 739-5881

E-MAIL:
lemmiebrady3@gmail.com
◔ Verified ○ N/A

PART 1 - MANDATORY REVIEW ITEMS

INSTRUCTIONS: (1) Review each regulation that applies to the inspection being conducted.
(2) The compliance status of an item listed under Part 2 may be recorded when deemed necessary.
(3) Initial/Resumption/Conversion/Full Inspection - Complete both Part 1 and Part 2.

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

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

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CHAPTER 02 REGISTRATION APPLICATION AND MAINTENANCE

X ____ .03B	Continuing Registration
NA ____ .04B	Conditional Status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

X ____ .01	Advertisement

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

X ____ .02	Admission to Care
X ____ .03	Program Records
X ____ .04	Child Records **[exc. A]**
X ____ .05	Notifications **[exc. C-E]**
NA ____ .06	Variances

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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

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

CHAPTER 04 OPERATIONAL REQUIREMENTS

X ____.01 Hours of Care

X ____.02 Age Group Enrollment

CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT

X ____.01 Suitability of the Home

X ____.02 Lead-Safe Environment

CHAPTER 06 PROVIDER REQUIREMENTS

X ____.03 Provider Substitute

NA ____.04 Additional Adult

NA ____.05 Volunteers

CHAPTER 07 CHILD PROTECTION

X ____.03 Applicability to Residents

X ____.05 Parental Access

X ____.06 Authorized Release

CHAPTER 08 CHILD SUPERVISION

X ____.02 Off-Site Supervision

X ____.03 Water Activity Supervision

NA ____.04 Overnight Care Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

X ____.01 Activities

X ____.02 Materials/Equipment

X ____.03 Rest Periods

CHAPTER 10 SAFETY

X ____.01 Emergency Safety

X ____.03 Outdoor Safety

X ____.04 Water Safety

X ____.05 Transportation Safety

CHAPTER 11 HEALTH

X ____.01 Child Comfort/Welfare

X ____.02 Exclusion for Acute Illness

X ____.03 Infectious/Communicable Diseases

X ____.04 Medication Administration/Storage

X ____.05 Smoking

X ____.06 Consumption of Alcohol/Drugs

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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

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CHAPTER 12 NUTRITION

X	**.01**	Nutrition/Food Served
X	**.02**	Food Storage/Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

C	**.01**	Inspections
NA	**.06**	Emergency Suspension

Signature of Provider

Signature of Agency Representative

5/29/2025
Date

Mary Tracey