

FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 4/12/2024 2:33 PM			<table border="1"><thead><tr><th colspan="2">INSPECTION TYPE</th></tr></thead><tbody><tr><td>☐</td><td>Initial Application</td></tr><tr><td>☐</td><td>Conversion</td></tr><tr><td>☐</td><td>Mandatory Review</td></tr><tr><td>☐</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><tr><td>☐</td><td>Follow Up</td></tr></tbody></table>						INSPECTION TYPE		☐	Initial Application	☐	Conversion	☐	Mandatory Review	☐	Full	☐	Complaint Investigation	☐	Monitoring	☒	Other	☐	Follow Up	<table border="1"><thead><tr><th>AGES</th><th colspan="2">Registered for</th><th># Enrolled</th><th># Present</th><th>Resident Children</th></tr></thead><tbody><tr><td>0-23 Months</td><td>☒ Y</td><td>☐ N</td><td>4</td><td>4</td><td>0</td></tr><tr><td>2's</td><td>☒ Y</td><td>☐ N</td><td>4</td><td>4</td><td>0</td></tr><tr><td>3's</td><td>☒ Y</td><td>☐ N</td><td>0</td><td>0</td><td>0</td></tr><tr><td>4's</td><td>☒ Y</td><td>☐ N</td><td>0</td><td>0</td><td>0</td></tr><tr><td>5's (pre-school)</td><td>☒ Y</td><td>☐ N</td><td>0</td><td>0</td><td>0</td></tr><tr><td>5-12 (school-age)</td><td>☒ Y</td><td>☐ N</td><td>0</td><td>0</td><td>0</td></tr><tr><td>TOTAL</td><td></td><td></td><td>8</td><td>8</td><td></td></tr><tr><td>Overnight</td><td></td><td></td><td>0</td><td>0</td><td>XXXXXX</td></tr><tr><td>Head Start</td><td></td><td></td><td>0</td><td>XXXXXX</td><td>XXXXXX</td></tr></tbody></table>							AGES	Registered for		# Enrolled	# Present	Resident Children	0-23 Months	☒ Y	☐ N	4	4	0	2's	☒ Y	☐ N	4	4	0	3's	☒ Y	☐ N	0	0	0	4's	☒ Y	☐ N	0	0	0	5's (pre-school)	☒ Y	☐ N	0	0	0	5-12 (school-age)	☒ Y	☐ N	0	0	0	TOTAL			8	8		Overnight			0	0	XXXXXX	Head Start			0	XXXXXX	XXXXXX
INSPECTION TYPE																																																																																													
☐	Initial Application																																																																																												
☐	Conversion																																																																																												
☐	Mandatory Review																																																																																												
☐	Full																																																																																												
☐	Complaint Investigation																																																																																												
☐	Monitoring																																																																																												
☒	Other																																																																																												
☐	Follow Up																																																																																												
AGES	Registered for		# Enrolled	# Present	Resident Children																																																																																								
0-23 Months	☒ Y	☐ N	4	4	0																																																																																								
2's	☒ Y	☐ N	4	4	0																																																																																								
3's	☒ Y	☐ N	0	0	0																																																																																								
4's	☒ Y	☐ N	0	0	0																																																																																								
5's (pre-school)	☒ Y	☐ N	0	0	0																																																																																								
5-12 (school-age)	☒ Y	☐ N	0	0	0																																																																																								
TOTAL			8	8																																																																																									
Overnight			0	0	XXXXXX																																																																																								
Head Start			0	XXXXXX	XXXXXX																																																																																								
PROVIDER ID: 308729																																																																																													
REGISTRATION #: 160504																																																																																													
JURISDICTION:																																																																																													
REGION: 6			Fatality: 0			Serious Injury: 0																																																																																							
EXCELS LEVEL: 1			COMPLAINT #:																																																																																										
ACCREDITED: ☐ Y ☒ N			ACCREDITED BY:						EXP DATE:																																																																																				
HOMEOWNER'S INSURANCE COVERAGE: ☐ N/A ☒ Y ☐ N									EXP DATE: 4/12/2024																																																																																				
BUSINESS NAME:																																																																																													
PROVIDER NAME: Jigna Bhatt																																																																																													
CO-PROVIDER:																																																																																													
ADDRESS: 8801 Deep Water Lane Laurel MD 20723																																																																																													
PERSONS INTERVIEWED: Jigna Bhatt																																																																																													
TITLE(S): Provider																																																																																													
TELEPHONE: (301) 776-8624				E-MAIL: jignabhatt@gmail.com ☒ Verified ☐ N/A																																																																																									

PART 1 - MANDATORY REVIEW ITEMS

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

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

<u>X</u> .02.01D	Certificate Conspicuously Displayed	<u>X</u> .06.02	Training Requirements
<u>X</u> .03.04A	Emergency Forms	<u>X</u> .07.01	Prohibition of Abuse, Neglect, Injurious Treatment
<u>X</u> .03.05C-E	Notification of Changes	<u>X</u> .07.02	Abuse and Neglect Reporting
<u>X</u> .04.03	Child Capacity	<u>X</u> .07.04	Child Discipline
<u>X</u> .05.03	Cleanliness and Sanitation	<u>X</u> .07.07	Child Security
<u>X</u> .05.04	Rooms Used for Care	<u>X</u> .08.01	General Child Supervision
<u>C</u> .05.05	Outdoor Activity Area	<u>X</u> .10.02	Potentially Hazardous Items
<u>X</u> .05.06	Rest Furnishings	<u>X</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>X</u> .03B	Continuing Registration
<u>X</u> .04B	Conditional Status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

<u>X</u> .01	Advertisement
--------------	---------------

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

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

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T**INSTRUCTIONS:** The compliance status of an item listed under Part 1 is excepted (exc.) from recording under Part 2.**C = In Compliance, D = Discussed, N = Not in Compliance, X = Not Inspected, NA = Not Applicable****CHAPTER 04 OPERATIONAL REQUIREMENTS**X.01 Hours of CareX.02 Age Group Enrollment**CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT**X.01 Suitability of the HomeX.02 Lead-Safe Environment**CHAPTER 06 PROVIDER REQUIREMENTS**X.03 Provider SubstituteX.04 Additional AdultX.05 Volunteers**CHAPTER 07 CHILD PROTECTION**X.03 Applicability to ResidentsX.05 Parental AccessX.06 Authorized Release**CHAPTER 08 CHILD SUPERVISION**X.02 Off-Site SupervisionX.03 Water Activity SupervisionX.04 Overnight Care Supervision**CHAPTER 09 PROGRAM REQUIREMENTS**X.01 ActivitiesX.02 Materials/EquipmentX.03 Rest Periods**CHAPTER 10 SAFETY**X.01 Emergency SafetyX.03 Outdoor SafetyX.04 Water SafetyX.05 Transportation Safety**CHAPTER 11 HEALTH**X.01 Child Comfort/WelfareX.02 Exclusion for Acute IllnessX.03 Infectious/Communicable DiseasesX.04 Medication Administration/StorageX.05 SmokingX.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

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

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

X.01 Inspections
X.06 Emergency Suspension



Signature of Provider



Signature of Agency Representative
Paul Skoda

4/12/2024

Date