

FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 5/28/2024 11:45 AM		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">INSPECTION TYPE</th> </tr> <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> </table>		INSPECTION TYPE		☐	Initial Application	☐	Conversion	☐	Mandatory Review	☒	Full	☐	Complaint Investigation	☐	Monitoring	☐	Other	☐	Follow Up	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>AGES</th> <th>Registered for</th> <th># Enrolled</th> <th># Present</th> <th>Resident Children</th> </tr> <tr> <td>0-23 Months</td> <td>2</td> <td>2</td> <td>2</td> <td>0</td> </tr> <tr> <td>2's</td> <td>☒ Y ☐ N</td> <td>3</td> <td>3</td> <td>0</td> </tr> <tr> <td>3's</td> <td>☒ Y ☐ N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>4's</td> <td>☒ Y ☐ N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>5's (pre-school)</td> <td>☒ Y ☐ N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>5-12 (school-age)</td> <td>☒ Y ☐ N</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>5</td> <td>5</td> <td></td> </tr> <tr> <td>Overnight</td> <td></td> <td>0</td> <td>0</td> <td>XXXXXX</td> </tr> <tr> <td>Head Start</td> <td>XXXXXXXX</td> <td>0</td> <td>XXXXXX</td> <td>XXXXXX</td> </tr> </table>			AGES	Registered for	# Enrolled	# Present	Resident Children	0-23 Months	2	2	2	0	2's	☒ Y ☐ N	3	3	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		5	5		Overnight		0	0	XXXXXX	Head Start	XXXXXXXX	0	XXXXXX	XXXXXX
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PROVIDER ID: 2988																																																																										
REGISTRATION #: 39319																																																																										
JURISDICTION:																																																																										
REGION: 5	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: 11/03/2024																																																																								
BUSINESS NAME:																																																																										
PROVIDER NAME: Paulette Johnson																																																																										
CO-PROVIDER:																																																																										
ADDRESS: 14200 Castle Blvd Silver Spring MD 20904																																																																										
PERSONS INTERVIEWED: Paulette Johnson																																																																										
TITLE(S): Provider																																																																										
TELEPHONE: (301) 775-8160		E-MAIL: htj448@aol.com																																																																								
		☒ Verified ☐ N/A																																																																								

PART 1 - MANDATORY REVIEW ITEMS

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

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

<u>C</u> .02.01D	Certificate Conspicuously Displayed	<u>N</u> .06.02	Training Requirements
<u>C</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
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CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

<u>C</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

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

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CHAPTER 04 OPERATIONAL REQUIREMENTS

<u>C</u>	.01	Hours of Care
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<u>C</u>	.02	Age Group Enrollment
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CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT

<u>C</u>	.01	Suitability of the Home
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<u>C</u>	.02	Lead-Safe Environment
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CHAPTER 06 PROVIDER REQUIREMENTS

<u>C</u>	.03	Provider Substitute
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<u>C</u>	.04	Additional Adult
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<u>C</u>	.05	Volunteers
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CHAPTER 07 CHILD PROTECTION

<u>C</u>	.03	Applicability to Residents
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<u>C</u>	.05	Parental Access
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<u>C</u>	.06	Authorized Release
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CHAPTER 08 CHILD SUPERVISION

<u>C</u>	.02	Off-Site Supervision
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<u>C</u>	.03	Water Activity Supervision
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<u>C</u>	.04	Overnight Care Supervision
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CHAPTER 09 PROGRAM REQUIREMENTS

<u>C</u>	.01	Activities
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<u>C</u>	.02	Materials/Equipment
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<u>C</u>	.03	Rest Periods
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CHAPTER 10 SAFETY

<u>C</u>	.01	Emergency Safety
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<u>C</u>	.03	Outdoor Safety
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<u>C</u>	.04	Water Safety
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<u>C</u>	.05	Transportation Safety
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CHAPTER 11 HEALTH

<u>C</u>	.01	Child Comfort/Welfare
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<u>C</u>	.02	Exclusion for Acute Illness
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<u>C</u>	.03	Infectious/Communicable Diseases
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<u>C</u>	.04	Medication Administration/Storage
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<u>C</u>	.05	Smoking
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<u>C</u>	.06	Consumption of Alcohol/Drugs
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PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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

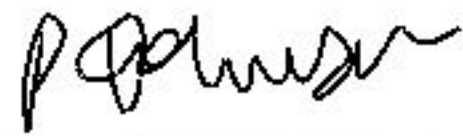
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CHAPTER 12 NUTRITION

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

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

C.01 Inspections
C.06 Emergency Suspension



Signature of Provider



Signature of Agency Representative
Kimberly Addai

5/28/2024

Date