LARGE CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
3/22/2024 6:55 AM

PROVIDER ID:
467251

LICENSE #:
258452

JURISDICTION:

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

☑ Follow Up

AGES	Registered for	# Enrolled	# in Attendance	Resident Children
0 – 23 mos.	● Y N	3	2	0
2's	● Y N	1	1	0
3's	● Y N	4	4	0
4's	● Y N	3	2	0
5's (pre-school)	● Y N	0	0	0
5-12 (school-age)	Y ● N	0	0	0
TOTAL		11	9	
Overnight	Y N	0	0	
Head Start		0		

REGION:
5

COMPLAINT #:

EXCELS LEVEL:
3

NURSERY SCHOOL: ☐ Y ● N

Fatality:
0

Serious Injury:
0

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

WORKERS COMPENSATION INSURANCE COVERAGE: ● Y ☐ N

EXP DATE:
8/05/2024

HOMEOWNER'S INSURANCE COVERAGE: ☐ Y ● N

EXP DATE:

PROVIDER NAME:
Isaac Lopez

BUSINESS NAME:

ADDRESS:
12917 Parkland Dr Rockville MD 20853

PERSON(S) INTERVIEWED:
Isaac Lopez, Sandra Medrano

TITLE(S):
Provider, Family Teacher

TELEPHONE:
(240) 899-0240

E-MAIL:
danara6_1@hotmail.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** Registration Conspicuously Displayed
C ___ **.03.04C** Emergency Forms
C ___ **.03.05B** Staffing Pattern Posted
C ___ **.03.06A, E-F** Staff/Resident/ Change Notification
C ___ **.04.02** Child Capacity
C ___ **.05.03** Rooms Used for Care
C ___ **.05.08B** Diapering Area
C ___ **.05.11** Cleanliness and Sanitation
C ___ **.05.12** Outdoor Activity Area
C ___ **.06.05G** Director – Continued Training
C ___ **.06.06D** Family Child Care Teacher – Continued Training
N ___ **.06.07A(3)-(6)** Aides – Continued Training
C ___ **.07.02** Abuse and Neglect Reporting
C ___ **.07.06** Child Security
C ___ **.08.01A** Individualized Attention and Care
C ___ **.08.02B** Supervision by Qualified Staff
C ___ **.08.03** Group Size and Staffing
C ___ **.08.08** Rest Time Supervision
C ___ **.09.04** Rest Furnishings
C ___ **.10.01A(4)** Emergency Escape Route Posted
C ___ **.10.01C** Emergency Contact Information
C ___ **.10.04** Potentially Hazardous Items
C ___ **.10.05** Rest Time Safety
N ___ **.12.04A** Food 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 LICENSE APPLICATION & APPLICATION REQUIREMENTS

C ___ **.03B** Maintenance of Continuing Registration
C ___ **.04B** Conditional Registration

CHAPTER 03 MANAGEMENT & ADMINISTRATION

C ___ **.01** Advertisement
C ___ **.02** Admission to care
D ___ **.03** Program records

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CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

C .04 Child records **(exc. C)**
N .05 Staff records **(exc. B)**
C .06 Notifications **(exc. A, E, F)**
C .07 Change of operation
C .08 Variances

CHAPTER 04 OPERATIONAL REQUIREMENTS

N .01 Hours of Care
C .03 Enrollment and Attendance

CHAPTER 05 HOME ENVIRONMENT AND EQUIPMENT

C .01 Suitability of Home
C .02 Accessibility
C .04 Home Repair and Maintenance
C .05 Lead-Safe Environment
C .06 Ventilation and Temperature
C .07 Water Supply
C .08 Sanitary Facilities and Supplies **(exc. B)**
C .09 Lighting
C .10 Telephone and Communication
NA .13 Swimming Facilities

CHAPTER 06 STAFF

C .01 Minimum Staff Age
C .02 Staff Orientation
C .03 Suitability for Employment
C .04 Staff Health
C .05 Child Care Home Directors **(exc. G)**
C .06 Family Child Care Teachers **(exc. D)**
C .07 Aides **(exc. A(3)-(6))**
C .08 Substitutes
C .09 Support Personnel
C .10 Volunteers

CHAPTER 07 CHILD PROTECTION

C .01 Prohibition of Abuse, Neglect, Injurious Treatment
C .03 Child Discipline
C .04 Parental Access
C .05 Authorized Release

CHAPTER 08 CHILD SUPERVISION

C .01 Individualized Attention and Care **(exc. A)**
C .02 Supervision by Qualified Staff **(exc. B)**
C .04 Variations in Group Size
NA .05 Supervision during Water Activities

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CHAPTER 08 CHILD SUPERVISION, CON'T

NA .06 Supervision during Transportation

C .07 Playground Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

C .01 Schedule of Daily Activities for All Children

C .02 Activity Plans for Infants and Toddlers

C .03 Activity Materials, Equipment, Furnishings

C .05 Equipment for Infants and Toddlers

C .06 Storage

CHAPTER 10 SAFETY

C .01 Emergency Safety Requirements **[exc. A(4) & C]**

C .02 First Aid and CPR

C .03 Safe use of Materials and Equipment

NA .06 Transportation

CHAPTER 11 HEALTH

C .01 Exclusion for Acute Illness

C .02 Infectious and Communicable Diseases

CHAPTER 11 HEALTH, CON'T

C .03 Preventing Spread of Diseases

C .04 Medication Administration and Storage

C .05 Smoking

C .06 Alcohol and Drugs

CHAPTER 12 NUTRITION

N .01 Food Service

C .02 Modified Diet

C .03 Food Sources

N .04 Food Storage and Preparation **(exc. A)**

C .05 Food Preparation Area and Equipment

C .06 Feeding Infants and Toddlers

CHAPTER 13 EDUCATIONAL PROGRAMS

C .06 Personnel Qualifications

C .07 Educational Programs

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CHAPTER 13 EDUCATIONAL PROGRAMS, CON'T

C .08 Child Records

C .09 Health, Fire Safety, Zoning

CHAPTER 14 INSPECTIONS

C .01 Inspections

C .06 Emergency Suspension

Signature of Provider	Signature of Agency Representative	Date
	Ryan Williams	3/22/2024