# FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
12/11/2024 9:09 AM

PROVIDER ID:
507402

REGISTRATION #:
259551

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 | 4 | 4 | 4 | 0 |
| 2's | ● Y N | 0 | 0 | 0 |
| 3's | ● Y N | 0 | 0 | 0 |
| 4's | ● Y N | 0 | 0 | 1 |
| 5's (pre-school) | ● Y N | 0 | 0 | 0 |
| 5-12 (school-age) | ● Y N | 0 | 0 | 3 |
| **TOTAL** | | 4 | 4 | 4 |
| Overnight | | 0 | 0 | XXXXXX |
| Head Start | XXXXXX | 0 | XXXXXX | XXXXXX |

REGION:
7

Fatality:
0

Serious Injury:
0

EXCELS LEVEL:
4

COMPLAINT #:

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

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

EXP DATE:
9/23/2025

BUSINESS NAME:
Shelle's Shining Stars LLC

PROVIDER NAME:
LaShelle Johnson

CO-PROVIDER:
LaZaria Hayes

ADDRESS:
1216 Star Drive Hagerstown MD 21742

PERSONS INTERVIEWED:
LaShelle Johnson and LaZaria Hayes

TITLE(S):
Provider and CoProvider

TELEPHONE:
(240) 385-7811

E-MAIL:
lashelletjohnson@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.**

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

### CHAPTER 02 REGISTRATION APPLICATION AND MAINTENANCE

C ____ .03B Continuing Registration

NA ____ .04B Conditional Status

### CHAPTER 03 MANAGEMENT & ADMINISTRATION

NA ____ .01 Advertisement

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

C ____ .02 Admission to Care

C ____ .03 Program Records

C ____ .04 Child Records **[exc. A]**

C ____ .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.**

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**CHAPTER 04 OPERATIONAL REQUIREMENTS**

C ____.01 Hours of Care

C ____.02 Age Group Enrollment

**CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT**

C ____.01 Suitability of the Home

C ____.02 Lead-Safe Environment

**CHAPTER 06 PROVIDER REQUIREMENTS**

C ____.03 Provider Substitute

C ____.04 Additional Adult

NA ____.05 Volunteers

**CHAPTER 07 CHILD PROTECTION**

C ____.03 Applicability to Residents

C ____.05 Parental Access

C ____.06 Authorized Release

**CHAPTER 08 CHILD SUPERVISION**

C ____.02 Off-Site Supervision

NA ____.03 Water Activity Supervision

NA ____.04 Overnight Care Supervision

**CHAPTER 09 PROGRAM REQUIREMENTS**

C ____.01 Activities

C ____.02 Materials/Equipment

C ____.03 Rest Periods

**CHAPTER 10 SAFETY**

C ____.01 Emergency Safety

C ____.03 Outdoor Safety

NA ____.04 Water Safety

NA ____.05 Transportation Safety

**CHAPTER 11 HEALTH**

C ____.01 Child Comfort/Welfare

C ____.02 Exclusion for Acute Illness

C ____.03 Infectious/Communicable Diseases

C ____.04 Medication Administration/Storage

C ____.05 Smoking

C ____.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

12/11/2024
Date

Audrey Gaines