FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 4/28/2026 1:45 PM

PROVIDER ID: 588830

REGISTRATION #:

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		0	0	0
2's	Y ● N	0	0	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				
Overnight		0	0	XXXXXX
Head Start	XXXXXX		XXXXXX	XXXXXX

REGION: 11

Fatality: 0

Serious Injury: 0

EXCELS LEVEL:

COMPLAINT #:

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

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

EXP DATE:

BUSINESS NAME:

PROVIDER NAME: Erica Jack

CO-PROVIDER:

ADDRESS: 618 Arch Street Perryville MD 21903

PERSONS INTERVIEWED: Erica Jack

TITLE(S): Provider

TELEPHONE: (443) 907-5582

E-MAIL: claire31907@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

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

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

CHAPTER 03 MANAGEMENT & ADMINISTRATION

NA	.01	Advertisement

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

NA	.02	Admission to Care
NA	.03	Program Records
NA	.04	Child Records **[exc. A]**
NA	.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

NA .01 Hours of Care

NA .02 Age Group Enrollment

CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT

C .01 Suitability of the Home

C .02 Lead-Safe Environment

CHAPTER 06 PROVIDER REQUIREMENTS

NA .03 Provider Substitute

NA .04 Additional Adult

NA .05 Volunteers

CHAPTER 07 CHILD PROTECTION

NA .03 Applicability to Residents

NA .05 Parental Access

NA .06 Authorized Release

CHAPTER 08 CHILD SUPERVISION

NA .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

NA .03 Rest Periods

CHAPTER 10 SAFETY

N .01 Emergency Safety

NA .03 Outdoor Safety

NA .04 Water Safety

NA .05 Transportation Safety

CHAPTER 11 HEALTH

NA .01 Child Comfort/Welfare

NA .02 Exclusion for Acute Illness

NA .03 Infectious/Communicable Diseases

NA .04 Medication Administration/Storage

NA .05 Smoking

NA .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

NA .01 Nutrition/Food Served

NA .02 Food Storage/Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

C .01 Inspections

NA .06 Emergency Suspension

Signature of Provider	Signature of Agency Representative	Date
	Shantell Fletcher	4/28/2026