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

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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

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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