

FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 5/28/2026 10:01 AM		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">INSPECTION TYPE</th> </tr> <tr> <td style="text-align: center;">☒</td> <td>Initial Application</td> </tr> <tr> <td style="text-align: center;">☐</td> <td>Conversion</td> </tr> <tr> <td style="text-align: center;">☐</td> <td>Mandatory Review</td> </tr> <tr> <td style="text-align: center;">☐</td> <td>Full</td> </tr> <tr> <td style="text-align: center;">☐</td> <td>Complaint Investigation</td> </tr> <tr> <td style="text-align: center;">☐</td> <td>Monitoring</td> </tr> <tr> <td style="text-align: center;">☐</td> <td>Other</td> </tr> </table>		INSPECTION TYPE		☒	Initial Application	☐	Conversion	☐	Mandatory Review	☐	Full	☐	Complaint Investigation	☐	Monitoring	☐	Other	<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></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>2's</td> <td style="text-align: center;">Y ☒ N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>3's</td> <td style="text-align: center;">Y ☒ N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>4's</td> <td style="text-align: center;">Y ☒ N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>5's (pre-school)</td> <td style="text-align: center;">Y ☒ N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>5-12 (school-age)</td> <td style="text-align: center;">Y ☒ N</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Overnight</td> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">XXXXXX</td> </tr> <tr> <td>Head Start</td> <td style="text-align: center;">XXXXXXXX</td> <td></td> <td style="text-align: center;">XXXXXX</td> <td style="text-align: center;">XXXXXX</td> </tr> </table>			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	XXXXXXXX		XXXXXX	XXXXXX
INSPECTION TYPE																																																																								
☒	Initial Application																																																																							
☐	Conversion																																																																							
☐	Mandatory Review																																																																							
☐	Full																																																																							
☐	Complaint Investigation																																																																							
☐	Monitoring																																																																							
☐	Other																																																																							
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	XXXXXXXX		XXXXXX	XXXXXX																																																																				
JURISDICTION:		☐ Follow Up																																																																						
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: Kari Mills																																																																								
CO-PROVIDER:																																																																								
ADDRESS: 336 Althea Court Belair MD 21015																																																																								
PERSONS INTERVIEWED: Kari Mills																																																																								
TITLE(S): Provider																																																																								
TELEPHONE: (443) 903-1433			E-MAIL: kmills1987.km22@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

<u>N</u>	.02.01D	Certificate Conspicuously Displayed	<u>X</u>	.06.02	Training Requirements
<u>X</u>	.03.04A	Emergency Forms	<u>X</u>	.07.01	Prohibition of Abuse, Neglect, Injurious Treatment
<u>X</u>	.03.05C-E	Notification of Changes	<u>X</u>	.07.02	Abuse and Neglect Reporting
<u>X</u>	.04.03	Child Capacity	<u>X</u>	.07.04	Child Discipline
<u>C</u>	.05.03	Cleanliness and Sanitation	<u>X</u>	.07.07	Child Security
<u>N</u>	.05.04	Rooms Used for Care	<u>X</u>	.08.01	General Child Supervision
<u>N</u>	.05.05	Outdoor Activity Area	<u>C</u>	.10.02	Potentially Hazardous Items
<u>C</u>	.05.06	Rest Furnishings	<u>X</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>X</u>	.03B	Continuing Registration
<u>X</u>	.04B	Conditional Status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

<u>X</u>	.01	Advertisement
----------	-----	---------------

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

<u>X</u>	.02	Admission to Care
<u>X</u>	.03	Program Records
<u>X</u>	.04	Child Records [exc. A]
<u>X</u>	.05	Notifications [exc. C-E]
<u>X</u>	.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**X.01 Hours of CareX.02 Age Group Enrollment**CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT**C.01 Suitability of the HomeC.02 Lead-Safe Environment**CHAPTER 06 PROVIDER REQUIREMENTS**X.03 Provider SubstituteX.04 Additional AdultX.05 Volunteers**CHAPTER 07 CHILD PROTECTION**X.03 Applicability to ResidentsX.05 Parental AccessX.06 Authorized Release**CHAPTER 08 CHILD SUPERVISION**X.02 Off-Site SupervisionX.03 Water Activity SupervisionX.04 Overnight Care Supervision**CHAPTER 09 PROGRAM REQUIREMENTS**C.01 ActivitiesC.02 Materials/EquipmentX.03 Rest Periods**CHAPTER 10 SAFETY**N.01 Emergency SafetyX.03 Outdoor SafetyX.04 Water SafetyX.05 Transportation Safety**CHAPTER 11 HEALTH**X.01 Child Comfort/WelfareX.02 Exclusion for Acute IllnessX.03 Infectious/Communicable DiseasesX.04 Medication Administration/StorageX.05 SmokingX.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

X.01 Nutrition/Food Served
X.02 Food Storage/Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

X.01 Inspections
X.06 Emergency Suspension



Signature of Provider



Signature of Agency Representative

Darlene McKenzie

5/28/2026

Date