FAMILY CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:
5/4/2026 12:30 PM

PROVIDER ID:
478417

REGISTRATION #:
258334

JURISDICTION:

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

☐ Follow Up

AGES	Registered for	# Enrolled	# Present	Resident Children
0-23 Months	2	1	0	0
2's	● Y N	5	0	0
3's	● Y N	1	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	0
TOTAL		7	0	1
Overnight		0	0	XXXXXX
Head Start	XXXXXX	0	XXXXXX	XXXXXX

REGION:
1

Fatality:
0

Serious Injury:
0

EXCELS LEVEL:
3

COMPLAINT #:

ACCREDITED: ☐ Y ● N

ACCREDITED BY:

EXP DATE:

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

EXP DATE:
11/01/2026

BUSINESS NAME:

PROVIDER NAME:
Janique Trenee Spence-Smith

CO-PROVIDER:
Mary Gardner

ADDRESS:
1778 B Belle Drive Annapolis MD 21401

PERSONS INTERVIEWED:
Janique Spence-Smith and Mary Gardner

TITLE(S):
Provider and Co-Provider Applicant

TELEPHONE:
(410) 622-5318

E-MAIL:
jaiesmith.js@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

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

D	.03B	Continuing Registration
X	.04B	Conditional Status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

X	.01	Advertisement

CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

D	.02	Admission to Care
D	.03	Program Records
D	.04	Child Records **[exc. A]**
D	.05	Notifications **[exc. C-E]**
X	.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

X ____.01 Hours of Care

X ____.02 Age Group Enrollment

CHAPTER 05 HOME ENVIRONMENT & EQUIPMENT

X ____.01 Suitability of the Home

X ____.02 Lead-Safe Environment

CHAPTER 06 PROVIDER REQUIREMENTS

X ____.03 Provider Substitute

X ____.04 Additional Adult

X ____.05 Volunteers

CHAPTER 07 CHILD PROTECTION

X ____.03 Applicability to Residents

X ____.05 Parental Access

X ____.06 Authorized Release

CHAPTER 08 CHILD SUPERVISION

X ____.02 Off-Site Supervision

X ____.03 Water Activity Supervision

X ____.04 Overnight Care Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

X ____.01 Activities

X ____.02 Materials/Equipment

X ____.03 Rest Periods

CHAPTER 10 SAFETY

X ____.01 Emergency Safety

X ____.03 Outdoor Safety

X ____.04 Water Safety

X ____.05 Transportation Safety

CHAPTER 11 HEALTH

X ____.01 Child Comfort/Welfare

X ____.02 Exclusion for Acute Illness

X ____.03 Infectious/Communicable Diseases

X ____.04 Medication Administration/Storage

X ____.05 Smoking

X ____.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

D ____.01 Nutrition/Food Served

X ____.02 Food Storage/Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

X ____.01 Inspections

X ____.06 Emergency Suspension

Mary Gardner

Signature of Provider

Signature of Agency Representative

Dawn Hollenczer

5/04/2026

Date