

## Informal Provider Monitoring 2022

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
529124	Abron, Ursula	495568	09/23/2022 09/26/2022	1:30PM 3:00PM	Howard County	N	N	N	Outlet covers, Lock needed under kitchen sink, First Aid for Home, Thermometer & sealing plastic & duck tape for ERTG	Compliant with H&S Standards	Approved
939351	Adams, Nicole	462589	5/5/2021	1:00 PM	Dorchester County	N	N	N	Compliant with all H&S standards		Approved
531402	Anderson, Myelle	401598	09/17/2021 09/20/2021	2:00 PM 11:00 AM	Baltimore County	N	N	N	No locks closet door, medicine cabinet, kitchen drawers, cleaning supplies	Locks on doors, drawers, & cabinets observed. Compliant with all H&S standards	Approved
806914	Avery, Shirley	388835	5/21/2021	10:00 AM	Howard County	N	N	N	Compliant with all H&S standards		Approved
806914	Avery, Shirley	388835	2/23/2022	3:30 PM	Howard County	N	N	N	Compliant with H & S Standards		Approved
985720	Baierlein, Christina	493093	9/2/2022	3:30 PM	Queen Anne's County	N	N	N	Compliant with H & S Standards		Approved
971533	Banks, Pamela	483732	05/03/2022 05/04/2022	3:30 PM 11:00 AM	Baltimore City	N	N	N	Missing lock and missing items from Emergency bag	Compliant with H&S Standards	Approved
627991	Bati, Alice	398271	10/17/2019	11:00 AM	Princess Ann County	N	N	N	Compliant with all H&S standards		Approved
874475	Bennett, Barbara	476459	10/14/2021	2:28 PM	Baltimore City	N	N	N	Compliant with H&S standards		Approved
659440	Berryman, Melanie	475946	10/19/2021	3:28 PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
744453	Birdow, Cheryl	357957	5/20/2021	1:00 PM	Prince George's County	N	N	N	Compliant with all H&S standards		Approved
744453	Birdow, Cheryl	357957	4/13/2022	1:50 PM	Prince George's County	N	N	N	Compliant with H & S Standards		Approved
368700	Blount, Regina	419825	4/8/2022	3:30 PM	Prince George's County	N	N	N	Compliant with H & S Standards		Approved
9552	Briscoe, Charlene	463003	5/4/2022	1:45 PM	Baltimore City	N	N	N	Compliant with H & S Standards		Approved
974534	Brookins, Amperita	485685	5/11/2022	3:30 PM	Charles County	N	N	N	Compliant with H&S Standards		Approved
986966	Brown, Shelemiah	494100	9/14/2022	3:30 PM	Baltimore County	N	N	N	Compliant with H & S Standards		Approved
620020	Burton, Stephanie	445915	10/1/2021	10:30 AM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
608601	Butler, Maxine	424122	8/11/2021	3:30 PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
-	Cantarero, Michelle	-	10/7/2021	2:30 PM		N	N	N	Basic Health and Safety Training not completed; Locks on		Disapproved
759004	Chisholm, Colleena	365525	5/5/2022	10:00 AM	Anne Arundel County	N	N	N	Compliant with H & S Standards		Approved
759004	Chisholm, Colleena	365525	3/24/2022	10:30 AM	Anne Arundel County	N	N	N	Compliant with H & S Standards		Approved
970413	Clemente, Eugenia	482991	03/08/2022 03/09/2022	1:45 PM 9:00 AM	Prince George's County	N	N	N	Missing Emergency Bag Itmes	Compliant with H&S Standards	Approved
831187	Collins, Mary	401177	9/21/2021	2:00 PM	Baltimore County	N	N	N	Compliant with H & S Standards		Approved
831187	Collins, Mary	401177	6/17/2022	9:30 AM	Baltimore County	N	N	N	Compliant with H & S Standards		Approved
970422	Conto Santana, Beatriz	482998	3/2/2022	1:45 PM	Prince George's County	N	N	N	Compliant with H & S Standards		Approved
337923	Cooper, Barbara	175217	6/21/2022	1:45 PM	Dorchester County	N	N	N	Compliant with H & S Standards		Approved

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
337923	Cooper, Barbara	175217	5/25/2021	1:00 PM	Dorchester County	N	N	N	Compliant with all H&S standards		Approved
489139	Corley, Angelina	474182	9/15/2021	12:30 PM	Prince George's County	N	N	N	Compliant with H&S standards		Approved
938360	Cox, Iris	382169	08/11/2021	1:30 PM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
938360	Cox, Iris	461993	08/13/2021 8/11/2022	10:30 am 1:45 PM	Baltimore County	N	N	N	Provider needed EPP for ERTG	Compliant with H&S Standards	Approved
121134	Davis, Angela	488083	06/02/2022 06/07/2022	9:30 AM 11:00 AM	Montgomery County	N	N	N	Locks needed for cabinets, missing flashlight and backpack for emergency kit, and Health & Safety training pending completion	Compliant with H&S Standards	Approved
316498	Davis, Mary	276047	03/01/2022 03/02/2022	1:45 PM 10:30 AM	Charles County	N	N	N	Compliant with H & S Standards		Disapproved (failure to return signed form)
316498	Davis, Mary	276047	4/14/2022	1:45 PM	Charles County	N	N	N	Compliant with H & S Standards		Approved
727995	Densmore, Eleni	349600	05/10/2022 05/11/2022	1:45 PM 11:00 AM	Harford County	N	N	N	Electrical outlets uncovered, sharp/pointed items exposed, and smoke detector not functioning	Compliant with H&S Standards	Approved
943092	Diadhiou, Francois	465091	6/1/2021	10:00 AM	Prince George's County	N	N	N	Compliant with all H&S standards		Approved
962408	Diaz, Maria	478870	12/14/2021	3:30 PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
908527	Dixon, Corresha	443483	07/01/2022 & 07/05/2022	3:30 PM 8:00 AM	Baltimore City	N	N	N	Emergency bag missing first aid kit, hardware scissors, and emergency documents	Compliant with H&S Standards	Approved
361516	Dunnoch, Betty	416589	9/24/2021	2:00 PM	Baltimore City	N	N	N	Compliant with H&S standards		Approved
845335	Eakle, Deserise	408599	6/10/2021	10:00 AM	Baltimore City	N	N	N	Compliant with all H&S standards		Approved
970397	Edwards, Jacqueline	482972	03/09/2022 03/10/2022	1:45PM 4:30PM	Baltimore City	N	N	N	Electric outlets not covered. Cleaning supplies within reach of children	Compliant with H&S Standards	Approved
814129	Elliott, Barbara	392512	7/1/2021		Prince George's County	N	N	N	Compliant with all H&S standards		Approved
938262	Ellis, Margaret	461926	4/14/2021	1:30 PM	Howard County	N	N	N	Compliant with all H&S standards		Approved
101939	Ellis, Sheila	361325	9/27/2021	2:00 PM	Harford County	N	N	N	Compliant with H&S standards		Approved
724516	Escarre, Anivelca	452786	3/12/2020	10:00 AM	Montgomery County	N	N	N	Compliant with all H&S standards		Approved
598422	Evans, Kendra	447560	11/26/2019	10:00 AM	Baltimore City	N	N	N	Compliant with all H&S standards		Approved
585161	Fakrudeen, Huriyyah,	483650	3/23/2022	3:30 PM	Montgomery County	N	N	N	Compliant with H & S Standards		Approved
976556	Ferguson, Wanda	487018	6/6/2022	1:45 PM	Worcester County	N	N	N	Compliant with H & S Standards		Approved
276895	Fitzhugh Randolph, Rhonda	474774	9/14/2021	2:00 PM	Prince George's County	N	N	N	Compliant with H&S standards		Approved
179512	Fleet, Doris	462736	5/12/2021	1:00 PM	Harford County	N	N	N	Compliant with all H&S standards		Approved
938365	Flores, Martha	462002	4/27/2021	1:00 PM	Montgomery County	N	N	N	Compliant with H&S standards		Approved
946242	Ford Sr., Frederick	467308	03/01/2022 03/02/2022	1:45 PM 11:00 AM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
925701	Forsyth, Linda	474530	9/22/2021	3:30 PM	Anne Arundel County	N	N	N	Compliant with H&S standards		Approved

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958470	Forsyth, Linda	474530	9/16/2022	9:30 AM	Anne Arundel County	N	N		Compliant with H & S Standards		Approved
517860	Gadow, Yvonne	452298	1/30/2020	1:00 PM	Baltimore City	N	N	N	Compliant with all H&S standards		Approved
924437	Gadow, Yvonne	452298	5/3/2022	9:30 AM	Anne Arundel County	N	N	N	Compliant with H & S Standards		Approved
104001	Galloway, Patricia	481428	02/03/2022 02/04/2022	1:45 PM 9:30 AM	Anne Arundel County	N	N	N	No working home phone, cleaning items stored	A working home phone present, cleaning items	Approved
923081	Galva, Dulce	451399	08/02/2022 08/08/2022	1: 45 PM 8:30 AM	Frederick County	N	N	N	Provider need the Health & Safety Cert and the ECMA and heavy duty trash bags for the FRTG	Compliant with H&S Standards	Approved
662802	Galvan, Maria	438037	07/29/2021 08/02/2021	10:00 AM 2:00 PM	Montgomery County	N	N	N	Missing items (e.g. batteries)	Compliant with H&S Standards	Approved
662802	Galvan, Maria	438037	7/19/2022	1:45 PM	Montgomery County	N	N	N	Compliant with H & S Standards		Approved
664949	George, Shamekia	382169	09/22/2021 09/24/2021	2:00 PM 1:30 PM	Baltimore County	N	N	N	Emergency ready to go bag did not have all required items	Emergency to go bag had all required items and was well organized	Approved
892372	Gibson, Yvette	435205	6/10/2021	1:00 PM	Montgomery County	N	N	N	Compliant with all H&S standards		Approved
892372	Gibson, Yvette	435205	04/01/2022 04/04/2022	1:45 PM 11:30 AM	Montgomery County	N	N	N	Electric outlets not covered. Cleaning supplies within reach of children	Compliant with H&S Standards	Approved
863085	Goddard, Glenda	428013	2/4/2022	1:45 PM	Prince Georges County	N	N	N	Compliant with all H&S standards		Approved
984629	Govan, Corena	492317	8/26/2022	1:51 PM	Prince George's County	N	N	N	Compliant with H & S Standards		Approved
829223	Grafton, Marialaina	489717	7/6/2022	9:30 AM	Baltimore City	N	N	N	Compliant with H & S Standards		Approved
796093 & 130211	Gray, Sandra	417460	8/31/2021	2:00 PM	Howard County	N	N	N	Compliant with H&S Standards		Approved
971236	Green, Diana	483524	03/24/2022 03/25/2022	3:30 PM 9:30 AM	Montgomery County	N	N	N	Cleaning agents were within the childrens's reach.	Compliant with H&S Standards	Approved
739570	Greer, Jamar	355398	6/1/2021	1:00 PM	St. Mary's County	N	N	N	Compliant with H&S Standards		Approved
736538	Harper, Ethel	487759	6/16/2022	1:45 PM	Baltimore City	N	N	N	Compliant with H & S Standards		Approved
876923	Haughton, Ashley	449691	1/14/2020	1:00 PM	Baltimore City	N	N	N	Compliant with all H&S standards		Approved
969614	Hayes-Turner, Taundra	482490	2/15/2022	3:30 PM	Prince George's County	N	N	N	Compliant with H & S Standards		Approved
496297	Hebron, Lashan	478206	11/24/2021	3:30 PM	Baltimore City	N	N	N	Compliant with H&S Standards		Approved
975401	Hemraj, Hemawatie	486271	6/15/2022	9:26 AM	Prince George's County	N	N	N	Compliant with H & S Standards		Approved
917469	Hernandez, Hermina	474234	09/14/2021 09/17/2021	3:35 PM 4:00 PM	Howard County	N	N	N	Emergency ready to go bag did not have all required items	Emergency to go bag had all required items and was well organized	Approved
138455	Hood, Tyreek	382250	6/22/2021	1:00 PM	Howard County	N	N	N	Compliant with all H&S standards		Approved
115944	Hood, Tyreek	382250	2/3/2022	3:30 PM	Howard County	N	N	N	Compliant with H&S Standards		Approved
103268	Hutchinson, Frances	102832	4/21/2021	1:30 PM	Anne Arundel	N	N	N	Compliant with all H&S standards		Approved
103268	Hutchinson, Frances	102832	08/10/2022 08/11/2022	9:30 AM 10:00 AM	Anne Arundel County	N	N	N	Cleaning products and sharp knives needed to be moved to higher cabinet	Compliant with H&S Standards	Approved
861591	Jackson, Edna	449295	1/7/2020	10:00 AM	Harford County	N	N	N	Compliant with all H&S standards		Approved
988413	Jackson, Sharon	495170	9/20/2022	9:30 AM	Prince George's County	N	N	N	Compliant with all H&S standards		Approved

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948374	Jackson, Shirley	468829	06/01/2022 06/21/2022	1:45 PM 9:30AM	Baltimore County	N	N	N	Provider needed Emergency Folder with EPP & ECMA documents	Compliant with H&S Standards	Approved
671047	Jackson, Theresa	406117	9/4/2019	10:00 AM	Montgomery County	N	N	N	Compliant with all H&S standards		Approved
406117	Jackson, Theresa	406117	12/23/2021 12/29/2021	3:30 PM 1:15 PM	Montgomery County	N	N	N	Smoke detector deficiency, needs covers on electrical outlets, Binder missing p1 of EPP document.	Working smoke detectors, electrical outlets covered, Emergency Preparedness Plan documents in binder.	Approved
947019	Jandres, Ana	468015	6/2/2021	10:00 AM	Montgomery	N	N	N	Compliant with all H&S standards		Approved
946551	Jenkins, Celena	467583	6/2/2021	1:00 PM	Prince George's County	N	N	N	Compliant with all H&S standards		Approved
846146 852663	Johnson, Althea	415842	10/21/2021 10/29/2021	10:36 AM 2:40 PM	Howard County	N	N	N	The ERTG Pack was not prepared	The ERTG Pack and all items were observed.	Approved
631421	Jones, Briemann	303407	5/20/2022	1:45 PM	Washington County	N	N	N	Compliant with H & S Standards		Approved
714050	Jones, Hawanya	714050	12/23/2021	1:45 PM	St. Mary's County	N	N	N	Compliant with H&S Standards		Approved
938223	Jones, Maxine	461909	8/9/2022 8/10/2022	1:45 PM 1:10 PM	Somerset County	N	N	N	No locks lower cabinets; No firearm box lock; No electric outlet covers.	Compliant with H&S Standards	Approved
938223	Jones, Maxine	461909	4/13/2021	10:00 AM	Somerset County	N	N	N	Compliant with all H&S standards		Approved
176583	Jones, Sabrina	483654	04/14/2022 04/15/2022	3:30 PM 9:00 AM	Baltimore City	N	N	N	Missing items for the Emergency Bag	Compliant with H&S Standards	Approved
947035	Jove, Candida	468023	6/3/2021	1:00 PM	Anne Arundel County	N	N	N	Compliant with all H&S standards		Approved
268829	Joyner, Carolyn	452785	3/11/2020	10:00 AM	Montgomery County	N	N	N	Compliant with all H&S standards		Approved
811336	Kalla, Deana	391059	03/03/2022 03/04/2022	3:30PM 11:00AM	Prince George's County	N	N	N	Missing EPP Forms and Evacuation Procedures	Compliant with H&S Standards	Approved
932806	Keese, Donye	947923	1/27/2022	3:30 PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
971118	Kendrick, Martha	483451	06/15/2022 07/11/2022	3:30PM 1:45PM	Prince George's County	N	N	N	Provider missing mutiple items from the Emergency to-go bag	Compliant with H&S Standards	Approved
891783	Kheirabad, Fereshteh	434820	5/4/2021	10:00 AM	Montgomery County	N	N	N	Compliant with all H&S standards		Approved
908168	King, Maria	476127	09/29/2021 10/01/2021	2:02 PM 3:30 PM	Charles County	N	N	N	Harmful Products not appropriately stores and locked	Compliant with all H&S standards	Approved
960611	King, Maria	476127	8/15/2022	1:45 PM	Charles County	N	N	N	Compliant with H & S Standards		Approved
944146	Lam, Huyen	465762	2/3/2022	1:32 PM	Montgomery County	N	N	N	Approved		Approved
944146	Lam, Huyen	465762	5/20/2021	1:00 PM	Montgomery County	N	N	N	Approved		Approved
846520	Lease, Jennifer	409388	2/8/2022	1:45 PM	Carroll County	N	N	N	Compliant with H & S Standards		Approved
970411	Leiva, Anilda	482989	3/3/2022	1:45 PM	Montgomery County	N	N	N	Compliant with H & S Standards		Approved
505850	Lewis, Dorothy	475085	8/17/2021	10:30 AM	Dorchester County	N	N	N	Safety of the Home and General Cleanliness Standards were not met		Disapproved
373831	Lewis, Scarlettte	347064	09/15/2021 09/23/2021	2:00 PM 2:35 PM	Baltimore County	N	N	N	Denied and Rescheduled	Compliant with all H&S standards	Approved
969755	Macres, Digna	482576	2/18/2022	1:45 PM	Prince George's County	N	N	N	Compliant with H & S Standards		Approved
783210	Maynard, Shirley	377383	7/5/2022 7/12/2022	3:35 PM 8:47 PM	Washington County	N	N	N	Emergency documents not printed (EPP & ECMA)	Compliant with H&S Standards	Approved

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783210	Maynard, Shirley	377383	6/29/2021	10:00 AM	Washington County	N	N	N	Compliant with all H&S standards		Approved
371095	Mclver, Hope	474965	09/17/2021 09/20/2021	2:00 PM 9:16 AM	Montgomery County	N	N	N	Emergency ready to go bag did not have all required items	Emergency to go bag had all required items and was well organized	Approved
757234	McQuay, Pamela	409398	1/23/2020	1:00 PM	Baltimore County	N	N	N	Compliant with all H&S standards		Approved
737651	Meyers, Dawn	354427	4/22/2021	1:30 PM	Baltimore County	N	N	N	Compliant with all H&S standards		Approved
789569	Miles, Lester	449944	1/21/2020	10:00 AM	Baltimore County	N	N	N	Compliant with all H&S standards		Approved
904278	Millan, Nancy	446428	10/29/2019	10:00 AM	Howard County	N	N	N	Compliant with all H&S standards		Approved
945710	Mitchell, Nona	466885	4/13/2021	10:00 AM	Howard County	N	N	N	Compliant with all H&S standards		Approved
735770	Moore, Crystal	353481	9/1/2021 9/1/2021	2:00 PM 4:30PM	Harford County	N	N	N	Emergency Ready-to-Go Bag no change of clothes.	Compliant with H&S Standards	Approved
988508	Moore, Lisa	495236	9/15/2022	1:45 PM	Baltimore County	N	N	N	Compliant with H & S Standards		Approved
948343	Morrison, Jacqueline	468805	6/29/2021	1:00 PM	Baltimore City	N	N	N	Compliant with all H&S standards		Approved
982845	Morrison, Cynthia	431652	7/5/2022 7/5/2022	9:30 AM 1:39 PM	Dorchester County	N	N	N	Items for Emergency Ready-to-Go Pack missing	Compliant with H&S Standards	Approved
606831	Mott, Antoinette	289203	8/4/2022	11:00 AM	Baltimore City	N	N	N	Compliant with H & S Standards		Approved
354427	Myers, Dawn	354427	4/22/2021	1:30 PM	Baltimore County	N	N	N	Compliant with all H&S standards		Approved
737651	Myers, Dawn	354427	8/10/2022	1:45 PM	Baltimore County	N	N	N	Compliant with H & S Standards		Approved
979734	Neal, Lisa	489285	7/5/2022 7/6/2022	4:46 PM 8:58 PM	Kent County	N	N	N	Missing flashlight batteries	Compliant with H&S Standards	Approved
261376	Nedd, Chere	343775	1/8/2020	1:00 PM	Baltimore County	N	N	N	Compliant with all H&S standards		Approved
729493	Nushawg, Dulce	350294	6/15/2021	1:00 PM	Anne Arundel County	N	N	N	Compliant with all H&S standards		Approved
880075	Nyanteh, Theresa	427910	03/24/2022 03/25/2022	1:45 PM 2:50 PM	Prince George's County	N	N	N	House number on home removed and Outlets not covered	Compliant with H&S Standards	Approved
898168	Paez-Hernandez, Lisa	473072	09/02/2021 09/07/2021	2:01 PM 5:15 PM	Montgomery County	N	N	N	Harmful Products not appropriately stored and locked	Compliant with H&S Standards	Approved
898168	Paez-Hernandez, Lisa	473072	3/31/2022 4/1/2022 4/4/2022	10:50am 9:15am 11:15am	Montgomery County	N	N	N	Missing emergency bag items; Missing ECMA forms; Sharp knives not locked or higher; Electrical covers not in use.		Approved
898168	Paez-Hernandez, Lisa	473072	9/6/2022	1:45 PM	Montgomery County	N	N	N	Compliant with H & S Standards		Approved
938309	Pandey, Maritza	469735	7/9/2021	2:00 PM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved
699143	Pannel, Michelle	335380	5/5/2021	10:00 AM	Frederick County	N	N	N	Compliant with H&S Standards		Approved
960905	Patel, Varsha	320136	1/28/2022	1:45 PM	Frederick County	N	N	N	Compliant with H&S Standards		Approved
974099	Peoples, Stacie	485448	06/15/2022 06/16/2022	1:45 PM 8:57 AM	Queen Anne County	N	N	N	Electrical outlets in kitchen area were not covered	Compliant with H&S Standards	Approved
934513	Pinder, Pamela	462656	11/30/2021	1:56 PM	Caroline County	N	N	N	Compliant with H&S Standards		Approved
870845	Polk, Mairinita	423353	5/6/2021	1:00 PM	Wicomico County	N	N	N	Compliant with H&S Standards		Approved
988508	Pressley, Mildred	495236	9/21/2022 9/21/2022 9/28/2022	1:45 PM 3:45 PM 9:05 AM	Howard County	N	N	N	Missing electric outlet covers kitchen; Emergency Care form needs name.	Compliant with H&S Standards	Approved

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678826	Pritchett, Shaquille	325669	5/13/2021	1:00 PM	Howard County	N	N	N	Compliant with H&S Standards		Approved
678826	Pritchett, Shaquille	325669	4/5/2022	3:30 PM	Anne Arundel County	N	N	N	Compliant with H & S Standards		Approved
850171	Proctor, Dana	411732	6/15/2021	10:00 AM	Prince George's County	N	N	N	Compliant with all H&S standards		Approved
818545	Quezada, Dominic	486007	05/02/2022 05/03/2022	9:30 AM 9:11 AM	Montgomery County	N	N	N	Missing outlet coverings on all outlets accessible to children	Compliant with H&S Standards	Approved
458709	Rabinowitz, Chanya	447218	11/20/2019	10:00 AM	Baltimore County	N	N	N	Compliant with all H&S standards		Approved
607606	Rivera, Stacy	475858	10/14/2021	3:35 PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
937637 & 937634	Roberts, Elsie	474340	9/13/2021	2:00 PM	Garrett County	N	N	N	Failure to meet minimal requirements		Disapproved
117292	Robninson, Imani	475085	9/9/2021	1:00 PM	Baltimore City	N	N	N	Compliant with H&S standards		Approved
919771	Rockwell, Leslie	476135	1/8/2021	1:45 PM	Washington County	N	N	N	Compliant with H&S standards		Approved
960631	Rockwell, Leslie	476135	9/15/2022	3:30 PM	Washington County	N	N	N	Compliant with H & S Standards		Approved
833234	Rodgers, Destiny	444512	10/1/2019	10:00AM	Prince George's County	N	N	N	Compliant with all H&S standards		Approved
889992	Roe, Brandi	485386	4/5/2022	2:15 PM	Cecil County	N	N	N	Compliant with H & S Standards		Approved
416712	Rogers, Simone	333337	12/11/2019	10:00 AM	Baltimore City	N	N	N	Compliant with all H&S standards		Approved
975177	Rosenberg, Cari	486133	5/19/2022	1:45 PM	Montgomery County	N	N	N	Compliant with H & S Standards		Approved
476579	Roy, Valarie	132583	12/16/2021 12/17/2021	1:45 PM 11:00 AM	Somerset County	N	N	N	Observed a broken toilet seat and a large hole in the wall	The toilet seat was replaced and the hole in the wall was patched.	Approved
476579	Roy, Valarie	132583	11/3/2021	1:55 AM	Somerset County	N	N	N	No protective coverings on heating system.		Disapproved
918741	Ruffing, Christine	448954	2/22/2022	3:30 PM	Harford County	N	N	N	Compliant with H & S Standards		Approved
971234	Sala Martinez, Maritza	483522	4/1/2022	3:45 PM	Prince George's County	N	N	N	Compliant with H & S Standards		Approved
901989	Scott, Keenen	440147	08/12/2021 08/13/2021	1:30 PM 1:30 PM	Baltimore County	N	N	N	Missing items in the Emergency Ready-to-Go-Pack	Compliant with H&S Standards	Approved
901989	Scott, Keenen	440147	7/14/2022	9:30 AM	Baltimore County	N	N	N	Compliant with H & S Standards		Approved
869589	Scott, Stanley	432836	09/16/2021 09/24/2021	2:00 PM 4:00 PM	Baltimore City	N	N	N	Cabinet locks, change of clothing and EPP documents not in the Emergency Bag.	All items in the Emergency bag, EPP document and cabinet locks observed.	Approved
888671	Scott, Stanley	432836	04/12/2022 04/13/2022	3:30 PM 11:00 AM	Baltimore City	N	N	N	Items missing for the Emergency Bag	Compliant with H&S Standards	Approved
476336	Shannon, Cathy	448782	12/19/2019	12:00 PM	Harford County	N	N	N	Compliant with all H&S standards		Approved
476336	Shannon, Cathy	448782	12/19/2019	12:00 PM	Harford County	N	N	N	Compliant with all H&S standards		Approved
970436	Sheffey, Linda	483014	06/07/2022 06/08/2022	9:45 AM 8:30 AM	Prince George's County	N	N	N	Home first aid kit, diaper bag for changing area, and folder of emergency documents	Compliant with H&S Standards	Approved
858555	Showe, Hope	276241	11/18/2021 11/19/2021	1:45 pm 11:30 am	Frederick County	N	N	N	ERTG Pack was not prepared	All items were observed in the ERTG Pack	Approved
973266	Smith, Belinda	484899	4/14/2022	1:45 PM	Prince George's County	N	N	N	Compliant with H & S Standards		Approved

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
911992	Smith, Jacqueline	445275	8/24/2021	2:00 PM	Anne Arundel County	N	N	N	Alcoholic Beverages were not stored properly. Weapon was not observed stored away		Disapproved
839986	Smith, Katherine	357039	07/30/2021 08/02/2021	3:00 PM 10:00 AM	Anne Arundel County	N	N	N	Missing emergency documents	Compliant with all H & S requirements	Approved
590774	Smith, Roslyn	280068	5/19/2021	10:00 AM	Baltimore County	N	N	N	Compliant with all H & S requirements		Approved
269265	Smith, Roslyn	280068	1/19/2022	1:30 PM	Baltimore City	N	N	N	Compliant with H&S Standards		Approved
901799	Solomon, Cecilia	462624	12/28/2021	3:30 PM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved
970415	Stanley, Daniella	482992	3/9/2022	3:30 PM	Baltimore County	N	N	N	Compliant with H & S Standards		Approved
594068	Stanton, Sonji	449293	1/9/2020	10:00 AM	Baltimore City	N	N	N	Compliant with all H&S standards		Approved
470631	Stiger-Fitzgerald, Jacqueline	478007	10/20/2021	1:45 PM 4:30 PM	Baltimore City	N	N	N	Change of Clothes, EPP docs and outlet covers must be observed	Change of Clothes, EPP docs and outlet covers were observed	Approved
970409	Teku , Abenet	482985	3/8/2022	3:30 PM	Montgomery County	N	N	N	Compliant with H & S Standards		Approved
742692	Thomas, Cynthia	357039	8/26/2021 9/22/2021	2:03 PM 2:00 PM	Caroline County	N	N	N	[Cleaning agents accessible]	Compliant with H&S Standards	Approved
412153	Thompson, Alaina	420772	7/29/2021	3:00 PM	Charles County	N	N	N	Compliant with H&S Standards		Approved
412153	Thompson, Alaina	420772	09/14/2022 09/20/2022	1:45 PM 4:30 PM	Charles County	N	N	N	Correct EPP & ECMA forms needed for ERTG	Compliant with H&S Standards	
851187	Trippett-Lewis, Karen	452304	1/29/2020	10:00 AM	Charles County	N	N	N	Compliant with all H&S standards		Approved
118236	Unkle, Annette	484946	09/02/2022 09/06/2022	1:45 PM 10:11 AM	St. Mary's County	N	N	N	Testing of proper functioning smoke detector and ECMA documents in ERTG	Compliant with H&S Standards	Approved
650714	Upchurch, Gwendolyn	339772	3/25/2022	1:45 PM	Prince George's County	N	N	N	Compliant with H & S Standards		Approved
919024	Valentine, Shonta	449138	04/19/2022 04/20/2022	1:45 PM 10:00 AM	Prince George's County	N	N	N	Missing items for the Emergency Bag	Compliant with H&S Standards	Approved
891586	Vaughan, Lita	465360	9/30/2021	1:30 PM	Charles County	N	N	N	Compliant with H&S standards		Approved
980655	Von Haack, Cherie	489864	8/18/2022	3:30 PM	Harford County	N	N	N	Compliant with H & S Standards		Approved
160996	Warren, Shirley	443428	9/13/2019	1:00 PM	Charles County	N	N	N	Compliant with all H&S standards		Approved
403865	Watkins Sykes, Monchell	Not in CCATS	12/23/2021	10:00 AM	Anne Arundel County	N	N	N	Missing Change of clothes for children		Disapproved
973974	Wells, Cynthia	485362	5/5/2022	1:45 PM	Baltimore City	N	N	N	Compliant with H & S Standards		Approved
973974	Wells, Cynthia	Not in CCATS	12/28/2021	2:03 PM	Baltimore City	N	N	N	Cleaning agents were within the childrens reach. No change of clothes were provided nor were the EPP docs in the ERTG		Disapproved
902767	White, Tiffany	447217	11/21/2019	10:00 AM	Cecil County	N	N	N	Compliant with all H&S standards		Approved
986507	Williams, Debra	493758	09/07/2022 09/12/2022	1:45 PM & 4:30 PM	Baltimore County	N	N	N	Electrical outlets uncovered, Emergency documents for ERTG	Compliant with H&S Standards	Approved
969136	Williams, Jeffrey	482192	02/17/2022 02/21/2022	1:45 PM 10:30 AM	Prince George's County	N	N	N	Compliant with H & S Standards		Approved
414117	Williams, Kim	195873	12/12/2019	10:00 AM	Frederick County	N	N	N	Compliant with all H&S standards		Approved
855411	Williams, Violet	415029	08/25/2022 08/30/2022	1:45 PM 4:00 PM	Baltimore County	N	N	N	First aid kit missing from ERTG and cleaning agents needed to be relocated to proper storage area	Compliant with H&S Standards	Approved

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
922424	Williamson, Leslie	476134	10/13/2021	3:30 PM	Baltimore County	N	N	N	Compliant with H&S standards		Approved
970278	Witherspoon, Gloria	482902	03/23/2022 03/24/2022	1:45PM 11:00AM	Baltimore City	N	N	N	Cleaning supplies within reach of the children. Missing Emergency Bag Items	Compliant with H&S Standards	Approved
414757	Wright, Michael	443362	9/5/2019	10:00 AM	Baltimore City	N	N	N	Compliant with all H&S standards		Approved
908250	Zentz, Brenda	443324	5/11/2021	1:00 PM	Carroll County	N	N	N	Compliant with all H&S standards		Approved
700824	Zentz, Brenda	443324	9/18/2019	10:00 AM	Carroll County	N	N	N	Compliant with all H&S standards		Approved