

Informal Provider Monitoring 2023

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
1011641	Abafogi, Misku	508857	3/9/2023	10:30AM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved
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 bag	Compliant with H&S Standards	Approved
939351	Adams, Nicole	462589	5/5/2021	1:00PM	Dorchester County	N	N	N	Compliant with H&S Standards		Approved
1027036	Almonte, Yarisa	516870	6/13/2023 6/16/2023	2:00PM 9:30AM	Prince George's County	N	N	N	Non Compliant with H&S Standards. Outlet coverings needed in common spaces, lock for cleaning cabinet and smoke detector tested	Compliant with H&S Standards	Approved
992698	Altema, Felonie	497963	11/4/2022	3:30PM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved
531402	Anderson, Myelle	401598	09/17/2021 09/20/2021	2:00PM 11:00AM	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
537020	Asana, Victor	498407	10/11/2022 10/12/2022	1:45PM 1:30PM	Prince Georges County	N	N	N	Outlet covers for Kitchen, dining room, hallway, fridge light, Cleaning agents moved	Compliant with H&S Standards	Approved
806914	Avery, Shirley	388835	5/21/2021	10:00AM	Howard County	N	N	N	Compliant with H&S Standards		Approved
806914	Avery, Shirley	388835	2/23/2022	3:30PM	Howard County	N	N	N	Compliant with H&S Standards		Approved
806914	Avery, Shirley	388835	3/2/2023	1:30PM	Howard County	N	N	N	Compliant with H&S Standards		Approved
985720	Baierlein, Christina	493093	9/2/2022	3:30PM	Queen Anne's County	N	N	N	Compliant with H&S Standards		Approved
971533	Banks, Pamela	483732	05/03/2022 05/04/2022	3:30PM 11:00AM	Baltimore City	N	N	N	Missing lock and missing items from Emergency bag	Compliant with H&S Standards	Approved
990945	Bauer, Shirley	496840	10/5/2022	1:45PM	Baltimore CCounty	N	N	N	Compliant with H&S Standards		Approved
1005562	Benjamin-Frazier, Demetrius	505296	1/31/2023 2/3/2023	3:30PM 1:30PM	Montgomery County	N	N	N	Non Compliant with H&S Standards. Knives moved to higher cabinet and chemical cabinet locked. Medical supplies needed for the home. Missing outlet covers. Missing items from Emergency Bag.	Compliant with H&S Standards	Approved
874475	Bennett, Barbara	476459	10/14/2021	2:28PM	Baltimore City	N	N	N	Compliant with H&S Standards		Approved
997925	Bentley, Shaniqua	501073	11/08/2022 11/09/2022	1:30PM 10:00AM	Baltimore County	N	N	N	Cabinet locks in kitchen, First aid for home and EPP	Compliant with H&S Standards	Approved
905177	Benyowitz, Esther	441671	3/23/2023 3/27/2023	3:30PM 3:00PM	Baltimore County	N	N	N	Non Compliant with H&S Standards. Needed to observed proper functioning smoke detector	Compliant with H&S Standards	Approved
659440	Berryman, Melanie	475946	10/19/2021	3:28PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
744453	Birdow, Cheryl	357957	5/20/2021	1:00PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
744453	Birdow, Cheryl	357957	4/13/2022	1:50PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
744453	Birdow, Cheryl	357957	4/13/2023	3:30PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
1000526	Biscoe, Leilani	502564	3/16/2023	1:38PM	St. Mary's County	N	N	N	Compliant with H&S Standards		Approved

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368700	Blount, Regina	419825	4/8/2022	3:30PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
1016427	Bowen, Kathy	511502	4/6/2023	10:30AM	Howard County	N	N	N	Compliant with H&S Standards		Approved
9552	Briscoe, Charlene	463003	5/4/2022	1:45PM	Baltimore City	N	N	N	Compliant with H&S Standards		Approved
1029923	Brooking, Jacqueline	518292	7/6/2023	2:30PM	Howard County	N	N	N	Compliant with H&S Standards		Approved
974534	Brookins, Amperita	485685	5/11/2022	3:30PM	Charles County	N	N	N	Compliant with H&S Standards		Approved
974534	Brookins, Amperita	485685	4/17/2023	9:30AM	Charles County	N	N	N	Compliant with H&S Standards		Approved
974534	Brookins, Amperita	485685	4/17/2023	9:30AM	Charles County	N	N	N	Compliant with H&S Standards		Approved
642532	Brown, Linda	309053	10/05/2022 10/06/2022	9:30AM 9:00AM	Baltimore County	N	N	N	Lock needed under kitchen sink cabinet, cleaning supplies in laundry room moved to higher location	Compliant with H&S Standards	Approved
986966	Brown, Shelemiah	494100	9/14/2022	3:30PM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
620020	Burton, Stephanie	445915	10/1/2021	10:30AM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
913165	Burton, Stephanie	445915	11/2/2022	10:30AM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
687621	Bustamante, Laura	503783	1/6/2023	10:30AM 3:55PM	Harford County	N	N	N	Missing medication for child.	Compliant with H&S Standards	Approved
608601	Butler, Maxine	424122	8/11/2021	3:30PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
1014208	Charles, Alfreda	510300	3/28/2023	3:30PM	Baltimore City	N	N	N	Compliant with H&S Standards		Approved
759004	Chisholm, Colleena	365525	5/5/2022	10:00AM	Anne Arundel County	N	N	N	Compliant with H&S Standards		Approved
759004	Chisholm, Colleena	365525	3/24/2022	10:30AM	Anne Arundel County	N	N	N	Compliant with H&S Standards		Approved
970413	Clemente, Eugenia	482991	3/8/2022 3/9/2022	1:45PM 9:00AM	Prince George's County	N	N	N	Missing Emergency Bag Itmes	Compliant with H&S Standards	Approved
970413	Clemente, Eugenia	482991	2/3/2023	10:30 AM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
831187	Collins, Mary	401177	9/21/2021	2:00PM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
831187	Collins, Mary	401177	6/17/2022	9:30AM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
1007168	Constantine, Margarette	506128	2/2/2023 2/6/2023	10:30AM 1:30PM	Montgomery County	N	N	N	Non Compliant with H&S Standards. Lock needed for kitchen cabinet and knife draw. Missing items from Emergency bag.	Compliant with H&S Standards	Approved
970422	Conto Santana, Beatriz	482998	3/2/2022	1:45PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
337923	Cooper, Barbara	175217	6/21/2022	1:45PM	Dorchester County	N	N	N	Compliant with H&S Standards		Approved
337923	Cooper, Barbara	175217	5/25/2021	1:00PM	Dorchester County	N	N	N	Compliant with H&S Standards		Approved
1005852	Cooper, Olympia	505356	3/1/2023 3/2/2023	3:30PM 8:45AM	Charles County	N	N	N	Non Compliant with H&S Standards. Locks needed for cabinets with knives, cleaning agents and alcohol.	Compliant with H&S Standards	Approved
489139	Corley, Angelina	474182	9/15/2021	12:30PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
938360	Cox, Iris	382169	8/11/2021 8/13/2021	1:30PM 10:30AM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
938360	Cox, Iris	461993	8/11/2022	1:45PM 3:30PM	Baltimore County	N	N	N	Provider needed EPP for ERTG	Compliant with H&S Standards	Approved

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121134	Davis, Angela	488083	6/2/2022 6/7/2022	9:30AM 11:00AM	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	3/1/2022 3/2/2022	1:45PM 10:30AM	Charles County	N	N	N	Compliant with H&S Standards		Disapproved (failure to return signed form)
316498	Davis, Mary	276047	4/14/2022	1:45PM	Charles County	N	N	N	Compliant with H&S Standards		Approved
727995	Densmore, Eleni	349600	5/10/2022 5/11/2022	1:45PM 11:00AM	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	10:00AM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
962408	Diaz, Maria	478870	12/14/2021	3:30PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
908527	Dixon, Corresha	443483	7/1/2022 7/5/2022	3:30PM 8:00AM	Baltimore City	N	N	N	Emergency bag missing first aid kit, hardware scissors, and Non Compliant with H&S Standards. Lock needed for kitchen knife draw.	Compliant with H&S Standards	Approved
452418	Dozier, Chanel	504295	2/8/2023	9:00AM 11:00AM	Baltimore County	N	N	N	Compliant with H&S Standards	Compliant with H&S Standards	Approved
361516	Dunnock, Betty	416589	9/24/2021	2:00PM	Baltimore City	N	N	N	Compliant with H&S Standards		Approved
845335	Eakle, Deserise	408599	6/10/2021	10:00AM	Baltimore City	N	N	N	Compliant with H&S Standards		Approved
970397	Edwards, Jacqueline	482972	3/9/2022 3/10/2022	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
128914	Eggleston, Nu'Shea	491227	10/11/2022 10/18/2022	3:30PM 9:00AM	Baltimore City	N	N	N	ECMA stamped & in ERTB, Evacuation statment needed to match the EPP	Compliant with H&S Standards	Approved
814129	Elliott, Barbara	392512	7/1/2021		Prince George's County	N	N	N	Compliant with H&S Standards		Approved
938262	Ellis, Margaret	461926	4/14/2021	1:30PM	Howard County	N	N	N	Compliant with H&S Standards		Approved
101939	Ellis, Sheila	361325	9/27/2021	2:00PM	Harford County	N	N	N	Compliant with H&S Standards		Approved
585161	Fakrudeen, Huriyyah,	483650	3/23/2022	3:30PM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved
582287	Fallen, Juliann	275618	9/29/2022 9/30/2022	10:15AM 10:00AM	Baltimore County	N	N	N	ECMA in bag, First Aid for home, Toys	Compliant with H&S Standards	Approved
582287	Fallen, Juliann	275618	04/14/2023 04/17/2023	10:30AM 11:30AM	Baltimore County	N	N	N	Non Compliant with H&S Standards. Missing outlet coverings, locks on hazardous cabinets and items from ERTG	Compliant with H&S Standards	Approved
976556	Ferguson, Wanda	487018	6/6/2022	1:45PM	Worcester County	N	N	N	Compliant with H&S Standards		Approved
276895	Fitzhugh Randolph, Rhonda	474774	9/14/2021	2:00PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
179512	Fleet, Doris	462736	5/12/2021	1:00PM	Harford County	N	N	N	Compliant with H&S Standards		Approved
179512	Fleet, Doris	462736	1/17/2023	10:30 AM	Harford County	N	N	N	Compliant with H&S Standards		Approved
938365	Flores, Martha	462002	4/27/2021	1:00PM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved
946242	Ford Sr., Frederick	467308	3/1/2022 3/2/2022	1:45PM 11:00AM	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
958470	Forsyth, Linda	474530	9/16/2022	9:30 AM	Anne Arundel County	N	N	N	Compliant with H&S Standards		Approved
997632	Francis, Amelia	500913	1/20/2023	1:30PM	Calvert County	N	N	N	Complaint with H&S Standards		Approved

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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 inappropriately and Emergency pack items missing	A working home phone present, cleaning items stored appropriately and Emergency readiness items observed	Approved
968092	Galloway, Patricia	481428	3/6/2023	3:30PM	Anne Arundel County	N	N	N	Compliant with H&S Standards		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 ERTG	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 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 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
1009341	Grier, Howard	507422	2/23/2023	10:30AM	Harford 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
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 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 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 Cabinet with cleaning supplies not locked, Kitchen drawer with knives not locked, No first aid kit.	Compliant with H&S Standards	Approved
990329	Jackson, Ann Marie	496435	09/29/2022 10/03/2022	1:30PM 10:55AM	Montgomery County	N	N	N		Compliant with H&S Standards	Approved
986341	Jackson, Lee Ella	493637	9/9/2022	9:30 AM	Prince Goerges' County	N	N	N	Compliant with H&S Standards		Approved

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988413	Jackson, Sharon	495170	9/20/2022	9:30 AM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
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
948374	Jackson, Shirley	468829	7/3/2023	2:00PM	Baltimore County	N	N	N	Compliant with 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 H&S Standards		Approved
946551	Jenkins, Celena	467583	6/2/2021	1:00 PM	Prince George's County	N	N	N	Compliant with 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
631421	Jones, Briemann	303407	5/15/2023	1:30PM 3:00PM	Washington County	N	N	N	Non Compliant with H&S Standards. Needed to observe gun safety and functional smoke detector.	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 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 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	Keesee, 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
1012035	Kennedy, Shanda	509074	3/2/2023	3:30PM	Wicomico County	N	N	N	Compliant with H&S Standards		Approved
1027224	Khatab, Zubaidah	516945	6/14/2023	1:30 PM	Anne Arundel County	N	N	N	Compliant with H&S Standards		Approved
891783	Kheirabad, Fereshteh	434820	5/4/2021	10:00 AM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved
891783	Kheirabadi, Fereshteh	434820	10/04/2022 10/05/2022	1:30PM 11:00AM	Montgomery County	N	N	N	Compliant with 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 stored 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
1002698	Kinlaw, Danaija	503692	12/20/2022	9:00AM 3:00PM	Baltimore City	N	N	N	Missing Emergency Bag item	Compliant with H&S Standards	Approved
944146	Lam, Huyen	465762	2/3/2022	1:32 PM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved
944146	Lam, Huyen	465762	5/20/2021	1:00 PM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved

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944146	Lam, Huyen	465762	04/14/2023 04/19/2023	1:30PM 10:30AM	Montgomery County	N	N	N	Non Compliant with H&S Standards. Missing outlets coverings, knives moved to locked drawer, cleaning products. Missing items from ERTG	Compliant with H&S Standards	Approved
139006	Lawrence, Jonica	512012	4/11/2023	9:30AM	Montgomery County	N	N	N	Compliant with H&S Standards		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
990912	Martin, Hannah	496820	10/10/2022	12:00 PM	Carroll 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
783210	Maynard, Shirley	377383	6/29/2021	10:00 AM	Washington County	N	N	N	Compliant with all H&S standards		Approved
1011216	McIntyre, Allison	508595	3/7/2023	10:30AM	Queen Anne County	N	N	N	Compliant with H&S Standards		Approved
371095	McIver, 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
901382	Melendez Ortiz, Melissa	507104	2/16/2023	10:30 AM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
737651	Meyers, Dawn	354427	4/22/2021	1:30 PM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
945710	Mitchell, Nona	466885	4/13/2021	10:00 AM	Howard County	N	N	N	Compliant with 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 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 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
1006822	Nicolas, Marguerite	505899	1/30/2023 2/7/2023	1:30PM 10:38AM	Montgomery County	N	N	N	Non Compliant with H&S Standards. Electrical outlets need to be covered. Knives and screw drivers locked	Compliant with H&S Standards	Approved
729493	Nushawg, Dulce	350294	6/15/2021	1:00 PM	Anne Arundel County	N	N	N	Compliant with H&S Standards		Approved
993238	Nyantakiyiwa, Florence	498339	10/20/2022 10/21/2022	8:30AM 1:30PM	Prince George's County	N	N	N	Non Compliant with H&S Standards. Missing Emergency Bag items.	Compliant with 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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
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.	Compliant with H&S Standards	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
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 H&S Standards		Approved
1003733	Pulley, Nicole	504200	2/17/2023 2/20/2023	1:30PM 4:00PM	Baltimore City	N	N	N	Non Compliant with H&S Standards. Supplies needed for the diaper changing station. Missing items from Emergency Bag.	Compliant with H&S Standards	Approved
812671	Quesenberry, Starr	391734	12/6/2022	3:30 PM	Allegheny County	N	N	N	Compliant with 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
1013267	Rawlings, Marita	509825	3/17/2023	9:30AM 4:30PM	Baltimore County	N	N	N	Compliant with 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
889992	Roe, Brandi	485386	4/5/2022	2:15 PM	Cecil County	N	N	N	Compliant with H&S Standards		Approved
889992	Roe, Brandi	485386	3/10/2023	3:30PM	Cecil County	N	N	N	Compliant with 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
975177	Rosenberg, Cari	486133	05/18/2023 05/19/2023	1:30PM 10:00AM	Montgomery County	N	N	N	Non Compliant with H&S Standards. ERTG missing Emergency documents (EPP/ECMA per child)	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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
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
918741	Ruffing, Christine	448954	1/26/2023	10:30AM	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
971234	Sala Martinez, Maritza	483522	3/16/2023 3/28/2023	10:30AM 11:50AM	Prince George's County	N	N	N	Non Compliant with H&S Standards. Needed to	Compliant with H&S Standards	Approved
1003512	Sale, Katherine	504083	1/6/2023	1:30PM	Baltimore City	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
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
1004233	Simmonds, Jacqueline	504524	1/4/2023 1/5/2023	1:30PM 10:00AM	Montgomery County	N	N	N	Non-compliant with H&S Standards. Missing Emergency Bag items.	Compliant with H&S Standards	Approved
999002	Small, Glendora	501727	12/28/2022	10:30 AM	Baltimore City	N	N	N	Compliant with H&S Standards		Approved
973266	Smith, Belinda	484899	4/14/2022	1:45 PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
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 safely		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
859496	Smith, Katherine	417460	11/08/2022 11/14/2022	10:30AM 9:00AM	Anne Arundel	N	N	N	Non-compliant Outlet Cover, Paint & Cleaners locked or moved, Knives moved or locked	Compliant with H&S Standards	Approved
590774	Smith, Roslyn	280068	5/19/2021	10:00 AM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
269265	Smith, Roslyn	280068	1/19/2022	1:30 PM	Baltimore City	N	N	N	Compliant with H&S Standards		Approved
590774	Smith, Roslyn	280068	1/25/2023 1/26/2023	1:30AM 9:00AM	Baltimore City	N	N	N	Lock needed for kitchen and bathroom cabinets with cleaning products.	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
869814	Spriggs, Austine	504527	1/17/2023 1/18/2023	3:30PM 8:30AM	Anne Arundel County	N	N	N	Non Compliant with H&S Standards. Locks needed for kitchen knife draw and chemical cabinet. Missing outlet covers. Missing items from Emergency Bag.	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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
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	
1014043	Truitt, Deborah	510194	3/23/2023	10:30AM	Wicomico County	N	N	N	Compliant with 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
650714	Upchurch, Gwendolyn	339772	5/31/2023	2:00PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
1013304	Valdez Nunez, Rayluz	509854	3/17/2023	1:30PM	Montgomery 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
919024	Valentine, Shonta	449138	04/13/2023 04/14/2023	9:30AM 8:30AM	Prince George's County	N	N	N	Non Compliant with H&S Standards. Needed to add locks to alcohol cabinets	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
403865	Watkins Sykes, Monchell	-	12/23/2021	10:00 AM	Anne Arundel County	N	N	N	Missing Change of clothes for children		Disapproved
1008622	Weitzel, Sara	507025	2/15/2023	3:30PM	Washington County	N	N	N	Compliant with H&S Standards		Approved
973974	Wells, Cynthia	485362	5/5/2022	1:45 PM	Baltimore City	N	N	N	Compliant with H&S Standards		Approved
973974	Wells, Cynthia	-	12/28/2021	2:03 PM	Baltimore City	N	N	N	Cleaning agents were within the children's reach. No change of clothes were provided nor were the EPP docs in the ERTG pack.		Disapproved
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
986507	Williams, Debra	493758	3/3/2023	9:00AM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
969136	Williams, Jeffery	482192	5/5/2023	10:30AM	Prince George's County	N	N	N	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
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
922424	Williamson, Leslie	476134	10/13/2021	3:30 PM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
1021763	Wills, Connie	514198	5/8/2023	10:30AM	Frederick 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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
970278	Witherspoon, Gloria	486375	11/3/2022	9:00 AM	Baltimore City	N	N	N	Compliant with H&S Standards		Approved
908250	Zentz, Brenda	443324	5/11/2021	1:00 PM	Carroll County	N	N	N	Compliant with H&S Standards		Approved