

Informal Provider Monitoring 2024

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
1011641	Abafoji, 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, Yaris	516870	6/13/2023 6/16/2023	2:00PM 9:30AM	Prince George's County	N	N	N	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
589725	Anderson, Alicya	526743	10/17/2023 10/19/2023	9:30AM 10:00AM	Howard County	N	N	N	Outlet covers needed, locks for kitchen and bathroom cabinet. ERTG Missing: change of clothes and folder w/ EPP and ECMA docs	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	Compliant with 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
973677	Ayala Osores, Liliana	516772	6/13/2023	10:30AM	Prince George's 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
1029303	Balk, Betty	518003	8/15/2023	10:30AM	Talbot County	N	N	N	Compliant with H&S Standards		Approved
971533	Banks, Pamela	483732	5/3/2022 5/4/2022	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 County	N	N	N	Compliant with H&S Standards		Approved
990945	Bauer, Shirley	496840	9/8/2023	3:00PM	Baltimore County	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	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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
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 documents not in the Emergency Bag.	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	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
719275	Bland, Tyshere	528498	10/10/2023 10/11/2023	10:30AM 3:00PM	Baltimore City	N	N	N	Locks for kitchen cabinet with cleaning products. ERTG Missing: add. batteries, change of clothes, toy/game, folder w/ EPP and ECMA docs, tote for all ERTG items.	Compliant with H&S Standards	Approved
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
1026874	Bowens, Emiko	516800	6/8/2023	1:30PM	Prince Georges' County	N	N	N	Compliant with H&S Standards		Approved
1014967	Boykins, Chrystal	510722	4/4/2023	3:30PM	Baltimore City	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
642532	Brown, Linda	309053	9/12/2023 9/13/2023	9:30AM 10:15AM	Baltimore County	N	N	N	ERTG: Missing ECMA docs	Compliant with H&S Standards	Approved
1034271	Brown, Shanisa	520456	9/1/2023	1:30PM	Harford County	N	N	N	Complaint 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
1030903	Brown, Wanda	518806	7/14/2023	2:30PM	Anne Arundel 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

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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
872394	Butler, Maxine	424122	8/4/2023	2:30PM	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	3/24/2022	10:30AM	Anne Arundel County	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
970413	Clemente, Eugenia	482991	2/3/2023	10:30 AM	Prince George's 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
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	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	5/25/2021	1:00PM	Dorchester 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
1005852	Cooper, Olympia	505356	3/1/2023 3/2/2023	3:30PM 8:45AM	Charles County	N	N	N	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	461993	8/11/2022	1:45PM 3:30PM	Baltimore County	N	N	N	Provider needed EPP for ERTG	Compliant with H&S Standards	Approved
938360	Cox, Iris	461993	8/17/2023	10:30AM 12:30PM	Baltimore County	N	N	N	Missing folder with EPP and ECMA in ERTG	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
1030946	Cunningham, Kristel	518824	7/28/2023	10:30AM 4:30PM	Washington County	N	N	N	Outlet coverings needed, lock on cabinet with cleaning products	Compliant with H&S Standards	Approved
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	4/14/2022	1:45PM	Charles County	N	N	N	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

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1043576	Deloatch, Charlene	524410	8/24/2023	2:30PM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
727995	Densmore, Eleni	349600	05/01/2023 05/02/2023	1:30PM 11:30AM	Harford County	N	N	N	Missing emergency documents from ERTG	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, amd smoke detector not functioning	Compliant with H&S Standards	Approved
943092	Diadiou, 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 emergency documents	Compliant with H&S Standards	Approved
452418	Dozier, Chanel	504295	2/8/2023	9:00AM 11:00AM	Baltimore County	N	N	N	Lock needed for kitchen knife draw	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
518307	Edge, Tammy	246670	12/7/2023 12/8/2023	9:30AM 3:15PM	Baltimore City	N	N	N	Non Compliant with H&S Standards. ERTG Missing: Diapers, Wipes, Change of Clothes, Blanket, folder w/ EPP and ECMA docs.	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 ERTG, Evacuation statment needed to match the EPP	Compliant with H&S Standards	Approved
1051800	Eidensohn, Elisheva	527561	9/22/2023	1:30PM	Baltimore County	N	N	N	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
1030547	Ellis, Sheila	518609	8/11/2023	9:00AM	Harford County	N	N	N	Compliant with H&S Standards		Approved
724516	Escarre, Anivelca	452786	3/12/2020	10:00AM	Montgomery 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	04/14/2023 04/17/2023	10:30AM 11:30AM	Baltimore County	N	N	N	Missing outlet coverings, locks on hazardous cabinets and items from ERTG	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

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1031211	Farcht, Gail	518952	8/17/2023 8/18/2023	3:30PM 10:30AM	Anne Arundel County	N	N	N	Oulet coverings needed for bedroom and basement area. Basement area needed to be reviewed for compliant safety standards	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		Compliant with H&S Standards		Approved
1013103	Foster, Josette	509745	04/25/2023 04/26/2023	1:30PM 3:30PM	Prince George's County	N	N	N	Locks add to cabinet with cleaning agents, outlet coverings missing, and sharp items needed to be moved to secure or locked drawer	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
517860	Gadow, Yvonne	452298	1/30/2020	1:00 PM	Baltimore City	N	N	N	Compliant with 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 inappropriately and Emergency pack items missing	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	7/19/2022	1:45 PM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved
662802	Galvan, Maria	438037	8/9/2023	3:00PM	Montgomery County	N	N	N	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
793323	George, Shamekia	382169	9/22/2023	9:30AM	Baltimore 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	Compliant with H&S Standards	Approved
892372	Gibson, Yvette	435205	6/10/2021	1:00 PM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved
1054281	Gibson, Michelle	528514	10/4/2023	2:00PM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved

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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
111623	Gray, Sandra	472753	8/31/2023	1:30PM	Montgomery County	N	N	N	Complaint 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
1035996	Griffin, Anthonia	521270	8/24/2023	4:00PM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
451137	Hardrick, Denice	513401	4/25/2023	9:30AM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
1050603	Harrington, Michelle	527106	10/23/2023	2:30PM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved
353698	Harrison, Ronisa	523330	8/1/2023	9:30AM	Baltimore County	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 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
969614	Hayes-Turner, Taundra	482490	7/12/2023	2:30PM	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
1047393	Herbert, LaToya	525880	9/21/2023	3:30PM	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	Compliant with H&S Standards	Approved
1035268	Herring, Melissa	520941	7/25/2023 7/28/2023	2:30PM 2:00PM	Harford County	N	N	N	Locks needed for master bathroom drawers and cabinets	Compliant with H&S Standards	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 higher cabinet	Compliant with H&S Standards	Approved

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988413	Jackson, Sharon	495170	9/7/2023 9/7/2023	1:30PM 3:30PM	Montgomery County	N	N	N	Test Opertational Smoke Detector and Outlet coverings needed	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	Cabinet with cleaning supplies not locked, Kitchen drawer with knives not locked, No first aid kit.	Compliant with H&S Standards	Approved
861591	Jackson, Edna	449295	1/7/2020	10:00 AM	Harford County	N	N	N	Compliant with H&S Standards		Approved
986341	Jackson, Lee Ella	493637	12/14/2023	10:30AM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
986341	Jackson, Lee Ella	493637	9/9/2022	9:30 AM	Prince George's County	N	N	N	Compliant with H&S Standards		Approved
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	7/3/2023	2:00PM	Baltimore 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 Emergeny Folder with EPP & ECMA documents	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	Compliant with H&S Standards	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	Compliant with H&S Standards	Approved
1065301	Johnson, Sharon	533074	11/14/2023	11:20AM	Harford County	N	N	N	Compliant with H&S Standards		Approved
1013944	Jones-Moore, Watasha	510155	5/10/2023	10:30AM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
1061807	Jones, Alison	531547	11/9/2023	10:30AM	Baltimore City	N	N	N	Compliant with H&S Standards		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	Needed to observe gun safety and functional smoke detector	Compliant with H&S Standards	Approved
308626	Jones, Carolyn	515892	7/19/2023 7/20/2023	10:30AM 9:00AM	Baltimore City	N	N	N	Locks needed for cabinets with cleaning products	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
1028768	Jones, Jania	517706	7/26/2023 7/27/2023	2:30PM 1:15PM	Carroll County	N	N	N	Locks needed for drawer with sharps and basement storage room	Compliant with H&S Standards	Approved
1045016	Jones, Lawson, Pearl	524982	9/20/2023 9/21/2023	3:00PM 3:15PM	Baltimore City	N	N	N	ERTG Missing thermometer. Adhesive lock needed for medicine and kitchen cabinets	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
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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
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
268829	Joyner, Carolyn	452785	3/11/2020	10:00 AM	Montgomery 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
1051519	Kennedy, Diana	527460	9/21/2023 9/25/2023	1:30PM 3:00PM	Charles County	N	N	N	Outlet coverings needed and ERTG Missing: ECMA documents	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	Khattab, Zubaidah	516945	6/14/2023	1:30PM	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
960611	King, Maria	476127	8/15/2022	1:45 PM	Charles 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
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
1053943	Kinsey, Sierra	528405	10/2/2023	1:30PM	Harford County	N	N	N	Compliant with H&S Standards		Approved
1056941	Kleis, Sarah	529575	10/13/2023 10/17/2023	11:00AM 9:00AM	Anne Arundel County	N	N	N	Outlet covers needed, locks for kitchen and bathroom cabinet and basement door. Test proper function of smoke detector	Compliant with H&S Standards	Approved
944146	Lam, Huyen	465762	5/20/2021	1:00 PM	Montgomery County	N	N	N	Approved		Approved
944146	Lam, Huyen	465762	2/3/2022	1:32 PM	Montgomery County	N	N	N	Approved		Approved
944146	Lam, Huyen	465762	04/14/2023 04/19/2023	1:30PM 10:30AM	Montgomery County	N	N	N	Missing outlets coverings, knives moved to locked drawer, cleaning	Compliant with H&S Standards	Approved
803802	Lawler, Kimberly	525893	9/19/2023	9:30AM	Anne Arundel County	N	N	N	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
1009579	Lewis, Jeffrey	507558	5/30/2023 5/31/2023	2:15PM 11:45AM	Baltimore County	N	N	N	ERTG missing bottled water, scissors and roll of duct tape	Compliant with H&S Standards	Approved
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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
1068998	Lisenby, Pamela	534611	12/6/2023	1:30PM 4:45PM	Prince George's County	N	N	N	Non Compliant with H&S Standards. Outlet coverings needed in all areas.	Compliant with H&S Standards	Approved
530016	Littleton, Casey	510254	04/18/2023 04/19/2023	3:30PM 4:00PM	Wicomico County	N	N	N	Safety locks needed for door and cleaning agent cabinet. Missing	Compliant with 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
1020212	Martinez De Vargas, Maria	513455	5/1/2023	3:30PM	Frederick County	N	N	N	Compliant with H&S Standards		Approved
715708	Massey, Pamanetha	343908	5/9/2023	1:30PM 4:00PM	Washington County	N	N	N	Missing First aid kit or medical supplies for the home	Compliant with H&S Standards	Approved
1029429	Matthews, Adrienne	518054	8/10/2023 8/11/2023	10:30AM 8:30AM	Baltimore City	N	N	N	Observe additional bedroom safety standards. Missing thermometer in ERTG	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
783210	Maynard, Shirley	377383	8/10/2023	2:30PM	Washington 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
1072077	McFarland, Terry	535919	12/20/2023	1:30PM	Harford County	N	N	N	Compliant with 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	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	Compliant with H&S Standards	Approved
1058727	McKnight, Geovese	530281	9/29/2023	1:30PM	Howard County	N	N	N	Compliant with H&S Standards		Approved
757234	McQuay, Pamela	409398	1/23/2020	1:00 PM	Baltimore County	N	N	N	Compliant with H&S Standards		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
789569	Miles, Lester	449944	1/21/2020	10:00 AM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
1057500	Miller, Christopher	529814	9/27/2023 9/28/2023	10:30AM 11:00AM	Anne Arundel County	N	N	N	Lock needed for kitchen cabinet with cleaning products. ERTG Missing: Folder w/ EPP and ECMA docs	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
606831	Mott, Antoinette	289203	7/11/2023 7/12/2023	10:30AM 9:00AM	Baltimore City	N	N	N	Non Compliant with H&S Standards. Lock needed for two hazardous rooms upstairs	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
1059711	Mullen, Gail	530711	10/27/2023	9:30AM 2:00PM	Prince George's County	N	N	N	Non Compliant with H&S Standards. Medical supplies needed for home, locks for cleaning products, moving hazard items (alcohol, medications) to higher levels. ERTG Missing: batteries, flashlight, thermometer, change of clothes, games and blankets	Compliant with H&S Standards	Approved
955170	Murphy, Takara	528948	11/7/2023 11/8/2023	3:30PM 2:00PM	Washington County	N	N	N	Non Compliant with H&S Standards. Locks needed for basement door and cleaning products. Alcoholic beverages moved to safer lcoation.	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
737651	Myers, Dawn	354427	8/18/2023	9:00AM	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 H&S Standards		Approved
993238	Nyantakiwa, Florence	498339	10/20/2022 10/21/2022	8:30AM 1:30PM	Prince George's County	N	N	N	Missing Emergency Bag items.	Compliant with H&S Standards	Approved
880075	Nyanteh, Theresa	427910	4/19/2023	1:30PM	Prince George's County	N	N	N	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
898168	Paez-Hernandez, Lisa	473072	9/6/2022	1:45 PM	Montgomery County	N	N	N	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.	Compliant with H&S Standards	Approved
199223	Paez-Hernandez, Lisa	473072	9/6/2023 9/7/2023	3:30PM 10:30AM	Montgomery County	N	N	N	Outlets need and ETRG Missing: emergency documents	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
1020492	Payton, Vernita	513569	04/25/2023 04/26/2023	3:30PM 11:30AM	Prince George's County	N	N	N	Changing station needed diapering supplies. ERTG missing diapering items	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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
1027938	Perando, Sharon	517275	6/21/2023 6/22/2023	10:30AM 3:30PM	Garrett County	N	N	N	Smoke detector needed to be tested, proof of functioning heating systema and gun safety reviewed.	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 eleelectric 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	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
812671	Quesenberry, Starr	391734	12/8/2023	9:30AM	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
1023274	Reynolds, Jacqueline	514901	05/17/2023 05/18/2023	10:30AM 10:30AM	Prince George's County	N	N	N	Cleaning products needed to be moved to secured area and locks added to alcohol and sharps cabinets	Compliant with H&S Standards	Approved
1013712	Rich-Thomas, Jermaine	510045	5/17/2023	1:30PM	Talbot County	N	N	N	Compliant with H&S Standards		Approved
1052002	Ridgely, Deborah	527649	9/25/2023	3:30PM	Frederick 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
1039685	Romero, Carmen	522864	9/18/2023 9/19/2023	3:30PM 11:00AM	Prince George's County	N	N	N	Outlet coverings in all areas and ERTG Missing: all 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
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	ERTG missing Emergency documents (EPP/ECMA per child)	Compliant with H&S Standards	Approved
476579	Roy, Valarie	132583	11/3/2021	1:55 AM	Somerset County	N	N	N	No protective coverings on heating system.		Disapproved
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	Compliant with H&S Standards	Approved
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	Needed to observed proper functioning thermostat	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
1065724	Sample-Blick, Roselynn	533234	10/26/2023 10/30/2023	3:00PM 2:30PM 4:00PM	Baltimore County	N	N	N	Non Compliant with H&S Standards. Locks for sharps, lighter and basement door. Outlet coverings needed. ERTG Missing: Folder w/ EPP and ECMA docs (description needed as well)	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
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
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
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.	Compliant with H&S Standards	Approved
1023617	Seibel, Carly	515125	06/12/2023 06/15/2023	1:30PM 9:00AM	Baltimore County	N	N	N	Outlet coverings needed in all areas. Missing EPP from ERTG.	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
1004233	Simmonds, Jacqueline	504524	1/4/2023 1/5/2023	1:30PM 10:00AM	Montgomery County	N	N	N	Missing Emergency Bag items.	Compliant with H&S Standards	Approved
480180	Slagle, Heather	537159	12/22/2023	9:30AM	Baltimore County	N	N	N	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
1007552	Smith, Angie	515494	6/22/2023	10:30AM	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

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 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 County	N	N	N	Outlet Cover, Paint & Cleaners locked or moved, Knives moved or locked	Compliant with H&S Standards	Approved
1064668	Smith, Kim	532806	11/2/2023	3:30PM	Montgomery County	N	N	N	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
703508	Smith, Shambria	525894	9/19/2023 9/20/2023	3:00PM 9:45AM	Baltimore County	N	N	N	ERTG Missing clothes and games for children	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	Locks needed for kitchen knife draw and chemical cabinet. Missing outlet covers. Missing items from Emergency Bag	Compliant with H&S Standards	Approved
869814	Spriggs, Austine	504527	12/5/2023 12/7/2023	10:30AM 11:15AM	Anne Arundel County	N	N	N	Non Compliant with H&S Standards. Outlet coverings needed. Alcohol and sharps moved to a safe location. Cleaning products to needed to be moved or put in locked cabinet	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 H&S Standards		Approved
970409	Stiger-Fitzgerald, Jacqueline	482985	3/8/2022	3:30 PM	Montgomery County	N	N	N	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 H&S Standards		Approved
1014043	Truitt, Deborah	510194	3/23/2023	10:30AM	Wicomico County	N	N	N	Compliant with H&S Standards		Approved
118236	Unkle, Annette	484946	8/24/2023	10:30AM	St. Mary's 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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
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	04/13/2023 04/14/2023	9:30AM 8:30AM	Prince George's County	N	N	N	Needed to add locks to alcohol cabinets	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
980655	Von Haack, Cherie	489864	7/28/2023	2:30PM 4:45PM	Harford County	N	N	N	Various standards needed to be reviewed (locks, outler coverings,	Compliant with H&S Standards	Approved