

Informal Provider Monitoring 2024

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	10:30 AM	Montgomery County	N	N	N	Compliant with H&S Standards	-	Approved
529124	Abron, Ursula	495568	09/23/2022 09/26/2022	1:30 PM 3:00 PM	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
1027036	Almonte, Yarisa	516870	6/13/2023 6/16/2023	2:00 PM 9:30 AM	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	3:30 PM	Montgomery County	N	N	N	Compliant with H&S Standards	-	Approved
589725	Anderson, Alicya	526743	10/17/2023 10/19/2023	9:30 AM 10:00 AM	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	2:00 PM 11:00 AM	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	1:45 PM 1:30 PM	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	10:00 AM	Howard County	N	N	N	Compliant with 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
806914	Avery, Shirley	388835	3/2/2023	1:30 PM	Howard County	N	N	N	Compliant with H&S Standards	-	Approved
806914	Avery, Shirley	388835	3/22/2024	1:30 PM	Howard County	N	N	N	Compliant with H&S Standards	-	Approved
973677	Ayala Osores, Liliana	516772	6/13/2023	10:30 AM	Prince George's 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
1029303	Balk, Betty	518003	8/15/2023	10:30 AM	Talbot County	N	N	N	Compliant with H&S Standards	-	Approved
971533	Banks, Pamela	483732	5/3/2022 5/4/2022	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
990945	Bauer, Shirley	496840	10/5/2022	1:45 PM	Baltimore County	N	N	N	Compliant with H&S Standards	-	Approved
990945	Bauer, Shirley	496840	9/8/2023	3:00 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
1005562	Benjamin-Frazier, Demetrius	505296	1/31/2023 2/3/2023	3:30 PM 1:30 PM	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
874475	Bennett, Barbara	476459	10/14/2021	2:28 PM	Baltimore City	N	N	N	Compliant with H&S Standards	-	Approved
997925	Bentley, Shaniqua	501073	11/08/2022 11/09/2022	1:30 PM 10:00 AM	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	3:30 PM 3:00 PM	Baltimore County	N	N	N	Needed to observed proper functioning smoke detector	Compliant with H&S Standards	Approved
1084402	Berkley, Robin	541070	2/28/2024 2/29/2024	1:30 PM 10:36 AM	Baltimore City	N	N	N	Non Compliant with H&S Standards. Emergency Bag items needed to be reviewed. Harmful items needed to be moved.	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 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
744453	Birdow, Cheryl	357957	4/13/2023	3:30 PM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
744453	Birdow, Cheryl	357957	2/15/2024	9:08 AM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
1000526	Biscoe, Leilani	502564	3/16/2023	1:38 PM	St. Mary's County	N	N	N	Compliant with H&S Standards	-	Approved
719275	Bland, Tyshere	528498	10/10/2023 10/11/2023	10:30 AM 3:00 PM	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	3:30 PM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
1016427	Bowen, Kathy	511502	4/6/2023	10:30 AM	Howard County	N	N	N	Compliant with H&S Standards	-	Approved
1026874	Bowens, Emiko	516800	6/8/2023	1:30 PM	Prince Georges' County	N	N	N	Compliant with H&S Standards	-	Approved
1082408	Boyd, Duprena	540230	3/19/2024 3/20/2024	1:30 PM 1:30 PM	Baltimore County	N	N	N	Non Compliant with H&S Standards. The outlet covers were missing, cleaning items weren't stored appropriately and the Emergency Care and Medication Authorization was missing from the emrgency 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
1014967	Boykins, Chrystal	510722	4/4/2023	3:30 PM	Baltimore City	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
1029923	Brooking, Jacqueline	518292	7/6/2023	2:30 PM	Howard County	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
974534	Brookins, Amperita	485685	4/17/2023	9:30 AM	Charles County	N	N	N	Compliant with H&S Standards	-	Approved
642532	Brown, Linda	309053	10/05/2022 10/06/2022	9:30 AM 9:00 AM	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	9:30 AM 10:15 AM	Baltimore County	N	N	N	ERTG: Missing ECMA docs	Compliant with H&S Standards	Approved
1034271	Brown, Shanisa	520456	9/1/2023	1:30 PM	Harford County	N	N	N	Complaint 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
1030903	Brown, Wanda	518806	7/14/2023	2:30 PM	Anne Arundel County	N	N	N	Compliant with H&S Standards	-	Approved
982341	Burrell, Towanda	490897	7/21/2022 7/22/2022	1:45 PM 11:00 AM	Baltimore County	N	N	N	ERTG: Missing first aid kit.	Compliant with H&S Standards	Approved
913165	Burton, Stephanie	445915	11/2/2022	10:30 AM 3:00 PM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
620020	Burton, Stephanie	445915	10/1/2021	10:30 AM 3:00 PM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
687621	Bustamante, Laura	503783	1/6/2023	10:30 AM 3:55 PM	Harford County	N	N	N	Missing medication for child.	Compliant with H& S Standards	Approved
872394	Butler, Maxine	424122	8/4/2023	2:30 PM	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
1014208	Charles, Alfreda	510300	3/28/2023	3:30 PM	Baltimore City	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
759004	Chisholm, Colleena	365525	5/5/2022	10:00 AM	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	1:45 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

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1007168	Constantine, Margarette	506128	2/2/2023 2/6/2023	10:30 AM 1:30 PM	Montgomery County	N	N	N	Lock needed for kitchen cabinet and knife draw. Missing items from Emergency bag.	Compliant with H&S Standards	Approved
1085569	Conteh, Aminatu	541630	3/5/2024	9:30 AM	Prince George's 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	5/25/2021	1:00 PM	Dorchester 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
1005852	Cooper, Olympia	505356	2/29/2024	3:54 PM	Charles County	N	N	N	Compliant with H&S Standards	-	Approved
1005852	Cooper, Olympia	505356	3/1/2023 3/2/2023	3:30 PM 8:45 AM	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	12:30 PM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
938360	Cox, Iris	461993	8/11/2022	1:45 PM 3:30 PM	Baltimore County	N	N	N	Provider needed EPP for ERTG	Compliant with H&S Standards	Approved
938360	Cox, Iris	461993	8/17/2023	10:30 AM 12:30 PM	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	1:30 PM 10:30 AM	Baltimore County	N	N	N	Compliant with H&S Standards	-	Approved
1030946	Cunningham, Kristel	518824	7/28/2023	10:30 AM 4:30 PM	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	9:30 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	4/14/2022	1:45PM	Charles County	N	N	N	Compliant with H&S Standards	-	Approved
1043576	Deloatch, Charlene	524410	8/24/2023	2:30 PM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
727995	Densmore, Eleni	349600	05/01/2023 05/02/2023	1:30 PM 11:30 AM	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	1:45 PM 11:00 AM	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	10:00 AM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
962408	Diaz, Maria	478870	12/14/2021	3:30 PM 8:45 AM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved

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908527	Dixon, Corresha	443483	7/1/2022 7/5/2022	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
1089230	Donis, Vilma	543167	2/29/2024	1:20 PM	Montgomery County	N	N	N	Compliant with H&S Standards		Approved
452418	Dozier, Chanel	504295	2/8/2023	9:00 AM 11:00 AM	Baltimore County	N	N	N	Lock needed for kitchen knife draw	Compliant with H&S Standards	Approved
452418	Dozier, Chanel	504295	1/9/2024	10:30 AM	Baltimore County	N	N	N	Compliant with H&S Standards		Approved
361516	Dunnock, 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 H&S Standards	-	Approved
153657	Ebron, Briyonna	538835	1/30/2024 2/05/2024	1:30 PM 3:30 PM	Baltimore City	N	N	N	Non Compliant with H&S Standards. Sharp items and harmful substances must be moved to be unreachable to the children.	Compliant with H&S Standards	Approved
518307	Edge, Tammy	246670	12/7/2023 12/8/2023	9:30 AM 3:15 PM	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	1:45 PM 4:30 PM	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	3:30 PM 9:00 AM	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	1:30 PM	Baltimore County	N	N	N	Compliant with H&S Standards	-	Approved
401775	Elam, Starr	542975	3/22/2024	10:30 AM	Calvert County	N	N	N	Compliant with H&S Standards	-	Approved
814129	Elliott, Barbara	392512	7/1/2021	10:00 AM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
1030547	Ellis, Sheila	518609	8/11/2023	9:00 AM 11:00 AM	Harford County	N	N	N	Compliant with 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
585161	Fakrudeen, Huriyyah,	483650	3/23/2022	3:30 PM	Montgomery County	N	N	N	Compliant with H&S Standards	-	Approved
582287	Fallen, Juliann	275618	04/14/2023 04/17/2023	10:30 AM 11:30 AM	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	10:15 AM 10:00 AM	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	3:30 PM 10:30 AM	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	1:45 PM 4:30 PM	Worcester County	N	N	N	Compliant with H&S Standards	-	Approved
470631	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	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 H&S Standards	-	Approved
179512	Fleet, Doris	462736	1/17/2023	10:30 AM 11:30 AM	Harford County	N	N	N	Compliant with H&S Standards	-	Approved
179512	Fleet, Doris	462736	1/17/2024	3:30 PM 5:00 PM	Harford County	N	N	N	Non Compliant with H&S Standards. ERTG: Missing ECMA docs	Compliant with H&S Standards	Approved
1081242	Fofanah, Adama	539761	2/15/2024	12:00 PM	Howard County	N	N	N	Compliant with H&S Standards	-	Approved
946242	Ford Sr., Frederick	467308	3/1/2022 3/2/2022	1:45 PM 11:00 AM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
958470	Forsyth, Linda	474530	9/16/2022	9:30 AM 3:15 PM	Anne Arundel 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
1013103	Foster, Josette	509745	04/25/2023 04/26/2023	1:30 PM 3:30 PM	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	1:30 PM	Calvert County	N	N	N	Complaint with H&S Standards	-	Approved
924437	Gadow, Yvonne	452298	5/3/2022	9:30 AM 3:15 PM	Anne Arundel County	N	N	N	Compliant with H&S Standards	-	Approved
968092	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
968092	Galloway, Patricia	481428	3/6/2023	3:30 PM	Anne Arundel County	N	N	N	Complaint 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	3:00 PM	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

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793323	George, Shamekia	382169	9/22/2023	9:30 AM 3:15 PM	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	2:00 PM 1:30 PM	Baltimore 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 3:15 PM	Baltimore City	N	N	N	Compliant with H&S Standards	-	Approved
111623	Gray, Sandra	417460	8/31/2021	2:00 PM 1:30 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	10:30 AM	Harford County	N	N	N	Compliant with H&S Standards	-	Approved
1035996	Griffin, Anthonia	521270	8/24/2023	4:00 PM	Baltimore County	N	N	N	Compliant with H&S Standards	-	Approved
451137	Hardrick, Denice	513401	4/25/2023	9:30 AM	Baltimore County	N	N	N	Compliant with H&S Standards	-	Approved
736538	Harper, Ethel	487759	6/16/2022	1:45 PM	Baltimore County	N	N	N	Compliant with H&S Standards	-	Approved
1050603	Harrington, Michelle	527106	10/23/2023	2:30 PM	Montgomery County	N	N	N	Compliant with H&S Standards	-	Approved
353698	Harrison, Ronisa	523330	8/1/2023	9:30 AM	Baltimore County	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	2:30 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
1047393	Herbert, LaToya	525880	9/21/2023	3:30 PM	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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
1035268	Herring, Melissa	520941	7/25/2023 7/28/2023	2:30 PM 2:00 PM	Harford County	N	N	N	Locks needed for master bathroom drawers and cabinets	Compliant with H&S Standards	Approved
1079438	Hill, Rosetta	539027	2/05/2024 2/06/2024	1:30 PM 11:30 AM	Baltimore City	N	N	N	Non Compliant with H&S Standards. OUTLET COVERS NEEDED. harmful substances must be moved to be unreachable to the children.	Compliant with H&S Standards	Approved
1077423	Hoelscher, Bridget	538224	1/22/2024	3:30 PM	Frederick County	N	N	N	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	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
988413	Jackson, Sharon	495170	9/7/2023 9/7/2023	1:30 PM 3:30 PM	Montgomery County	N	N	N	Test Operational Smoke Detector and Outlet coverings needed	Compliant with H&S Standards	Approved
990329	Jackson, Ann Marie	496435	09/29/2022 10/03/2022	1:30 PM 10:55 AM	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
986341	Jackson, Lee Ella	493637	12/14/2023	10:30 AM	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	2:00 PM 1:30 PM	Baltimore County	N	N	N	Compliant with H&S Standards	-	Approved
948374	Jackson, Shirley	468829	06/01/2022 06/21/2022	1:45 PM 9:30 AM	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
856798	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	11:20 AM	Harford 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
1061807	Jones, Alison	531547	11/9/2023	10:30 AM	Baltimore City	N	N	N	Compliant with H&S Standards	-	Approved
631421	Jones, Briann	303407	5/20/2022	1:45 PM	Washington County	N	N	N	Compliant with H&S Standards	-	Approved
631421	Jones, Briann	303407	5/15/2023	1:30 PM 3:00 PM	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	10:30 AM 9:00 AM	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	2:30 PM 1:15 PM	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	3:00 PM 3:15 PM	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	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
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
1013944	Jones-Moore, Watasha	510155	5/10/2023	10:30 AM	Baltimore County	N	N	N	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	3:30 PM 1:45 PM	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	1:30 PM 3:00 PM	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	3:30 PM	Wicomico County	N	N	N	Compliant with H&S Standards	-	Approved
1067876	Kessinger, Hannah	534133	1/04/2024 1/05/2024	10:30 AM 4:30 PM	Anne Arundel County	N	N	N	Non Compliant with H&S Standards. Test Opertational Smoke Detector and ERTG Missing: Bottled Waters and ECMA docs.	Compliant with H&S Standards	Approved
1027224	Khattab, Zubaidah	516945	6/14/2023	1:30 PM	Anne Arundel County	N	N	N	Compliant with H&S Standards	-	Approved
891783	Kheirabadi, Fereshteh	434820	10/04/2022 10/05/2022	1:30 PM 11:00 AM	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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
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	9:00 AM 3:00 PM	Baltimore City	N	N	N	Missing Emergency Bag item	Compliant with H&S Standards	Approved
1053943	Kinsey, Sierra	528405	10/2/2023	1:30 PM	Harford County	N	N	N	Compliant with H&S Standards	-	Approved
1056941	Kleis, Sarah	529575	10/13/2023 10/17/2023	11:00 AM 9:00 AM	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
1056941	Kleis, Sarah	529575	3/06/2024 & 3/29/2024	12:00 PM 4:05 PM	Anne Arundel County	N	N	N	Non Compliant with H&S Standards. The bathroom ceiling required repairs.	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
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	04/14/2023 04/19/2023	1:30 PM 10:30 AM	Montgomery County	N	N	N	Missing outlets coverings, knives moved to locked drawer, cleaning products. Missing items from ERTG	Compliant with H&S Standards	Approved
1000365	Lancaster, Demetrious	502452	11/23/2022	10:10 AM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
803802	Lawler, Kimberly	525893	9/19/2023	9:30 AM 1:39 PM	Anne Arundel County	N	N	N	Compliant with H&S Standards	-	Approved
139006	Lawrence, Jonica	512012	4/11/2023	9:30 AM 1:39 PM	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
1009579	Lewis, Jeffrey	507558	5/30/2023 5/31/2023	2:15 PM 11:45 AM	Baltimore County	N	N	N	ERTG missing bottled water, scissors and roll of duct tape	Compliant with H&S Standards	Approved
1092009	Lewis, Marissa	544487	3/28/2024	1:30 PM	Baltimore City	N	N	N	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
1068998	Lisenby, Pamela	534611	12/6/2023	1:30 PM 4:45 PM	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	3:30 PM 4:00 PM	Wicomico County	N	N	N	Safety locks needed for door and cleaning agent cabinet. Missing items from ERTG	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
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	3:30 PM	Frederick County	N	N	N	Compliant with H&S Standards	-	Approved
715708	Massey, Pamanetha	343908	5/9/2023	1:30 PM 4:00 PM	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	10:30 AM 8:30 AM	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 H&S standards	-	Approved
783210	Maynard, Shirley	377383	8/10/2023	2:30 PM 1:15 PM	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	1:30 PM	Harford County	N	N	N	Compliant with H&S Standards	-	Approved
1011216	McIntyre, Allison	508595	3/7/2023	10:30 AM	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	1:30 PM	Howard County	N	N	N	Compliant with H&S Standards	-	Approved
901382	Melendez Ortiz, Melissa	507104	2/16/2023	10:39 AM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
1057500	Miller, Christopher	529814	9/27/2023 9/28/2023	10:30 AM 11:00 AM	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 4:30 PM	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	10:30 AM 9:00 AM	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	9:30 AM 2:00 PM	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	3:30 PM 2:00 PM	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
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	9:00 AM 9:00 AM	Baltimore County	N	N	N	Compliant with H&S Standards	-	Approved
1077285	Nantista, Molly	538175	1/19/2024 1/23/2024	9:00 AM 9:00 AM	St. Mary's County	N	N	N	Non Compliant with H&S Standards. Locks for cleaning products and alchol. ERTG Missing: Emergency Documents	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
993238	Nyantakiwa, Florence	498339	10/20/2022 10/21/2022	8:30 AM 1:30 PM	Prince George's County	N	N	N	Missing Emergency Bag items.	Compliant with H&S Standards	Approved
880075	Nyanteh, Theresa	427910	4/19/2023	1:30 PM	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	10:50 AM 9:15 AM 11:15 AM	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	3:30 PM 10:30 AM	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
960905	Patel, Varsha	320136	1/28/2022	1:45 PM	Frederick 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
1020492	Payton, Vernita	513569	04/25/2023 04/26/2023	3:30 PM 11:30 AM	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
1027938	Perando, Sharon	517275	6/21/2023 6/22/2023	10:30 AM 3:30 PM	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 eleetric 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	1:30 PM 4:00 PM	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	Allegheney County	N	N	N	Compliant with H&S Standards	-	Approved
812671	Quesenberry, Starr	391734	12/8/2023	9:30 AM	Allegheney 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	9:30 AM 4:30 PM	Baltimore County	N	N	N	Compliant with H&S Standards	-	Approved
1023274	Reynolds, Jacqueline	514901	05/17/2023 05/18/2023	10:30 AM 10:30 AM	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	1:30 PM	Talbot County	N	N	N	Compliant with H&S Standards	-	Approved
1052002	Ridgely, Deborah	527649	9/25/2023	3:30 PM	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
117292	Robninson, Imani	475085	9/9/2021	1:00 PM	Baltimore City	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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
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	3:30 PM	Cecil County	N	N	N	Compliant with H&S Standards	-	Approved
889992	Roe, Brandi	48586	3/26/2024	1:35 PM	Cecil County	N	N	N	Compliant with H&S Standards	-	Approved
1039685	Romero, Carmen	522864	9/18/2023 9/19/2023	3:30 PM 11:00 AM	Prince George's County	N	N	N	Outlet coverings in all areas and ERTG Missing: all items	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	1:30 PM 10:00 AM	Montgomery County	N	N	N	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	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	10:30 AM	Harford County	N	N	N	Compliant with H&S Standards	-	Approved
918741	Ruffing, Christine	448954	1/31/2024	10:30 AM	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	10:30 AM 11:50 AM	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	1:30 PM	Baltimore City	N	N	N	Compliant with H& S Standards	-	Approved
1065724	Sample-Blick, Roselynn	533234	10/26/2023 10/30/2023 10/30/2023	3:00 PM 2:30 PM 4:00 PM	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	3/27/2024	1:30 PM	Baltimore City	N	N	N	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
955019	Sedgwick, Jaelyn	536139	3/28/2024	10:30 AM	Anne Arundel 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
1023617	Seibel, Carly	515125	06/12/2023 06/15/2023	1:30 PM 9:00 AM	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	1:30 PM 10:00 AM	Montgomery County	N	N	N	Missing Emergency Bag items.	Compliant with H&S Standards	Approved
480180	Slagle, Heather	537159	12/22/2023	9:30 AM	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	10:30 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
859496	Smith, Katherine	417460	11/08/2022 11/14/2022	10:30 AM 9:00 AM	Anne Arundel County	N	N	N	Outlet Cover, Paint & Cleaners locked or moved, Knives moved or locked	Compliant with H&S Standards	Approved
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
1064668	Smith, Kim	532806	11/2/2023	3:30 PM	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
590774	Smith, Roslyn	280068	1/25/2023 1/26/2023	1:30 AM 9:00 AM	Baltimore City	N	N	N	Lock needed for kitchen and bathroom cabinets with cleaning	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
703508	Smith, Shambria	525894	9/19/2023 9/20/2023	3:00 PM 9:45 AM	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	3:30 PM 8:30 AM	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	10:30 AM 11:15 AM	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

Party ID	Provider Name	Provider ID	Date	Time	Jurisdiction	Serious Injuries	Child Abuse	Deaths	Initial Findings	Secondary Findings	Outcome
594068	Stanton, Sonji	449293	1/9/2020	10:00 AM	Baltimore City	N	N	N	Compliant with H&S Standards	-	Approved
970409	Teku, Abenet	482985	3/8/2022	3:30 PM 11:00 AM	Montgomery County	N	N	N	Compliant with H&S Standards	-	Approved
1065630	Thomas, Catherine	533190	12/28/2023 1/2/2024	9:00 AM 10:45 AM	Anne Arundel County	N	N	N	Non Compliant with H&S Standards. Test Operational Smoke Detector, Locked knives, medicines and cleaning products. Outlet covers needed. ERTG Missing: Blankets needed.	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	
1077158	Titus, Christin	538112	2/13/2024 2/15/2024	4:45 PM 4:30 PM	Charles County	N	N	N	Non Compliant with H&S Standards. Emergency Bag items needed to be reviewed.	Compliant with H&S Standards	Approved
1014043	Truitt, Deborah	510194	3/23/2023	10:30 AM	Wicomico County	N	N	N	Compliant with H&S Standards	-	Approved
118236	Unkle, Annette	484946	8/24/2023	10:30 AM	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
650714	Upchurch, Gwendolyn	339772	5/31/2023	2:00 PM 4:00 PM	Prince George's County	N	N	N	Compliant with H&S Standards	-	Approved
1013304	Valdez Nunez, Rayluz	509854	3/17/2023	1:30 PM	Montgomery County	N	N	N	Compliant with H&S Standards	-	Approved
919024	Valentine, Shonta	449138	04/13/2023 04/14/2023	9:30 AM 8:30 AM	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	2:30 PM 4:45 PM	Harford County	N	N	N	Various standards needed to be reviewed (locks, outler coverings, cleaning agents stored away.	Compliant with H&S Standards	Approved
1031636	Washington, Bessie	519234	7/14/2023	10:30 AM	Anne Arundel County	N	N	N	Compliant with H&S Standards	-	Approved
1050371	Webster, Angelia	527003	8/30/2023 8/31/2023	1:30 PM 10:00 AM	Anne Arundel County	N	N	N	Missing outlet covers, locks required in bedroom and bathroom, ERTG Missing: Thermometer, bottled waters, change of clothes and toys	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
1008622	Weitzel, Sara	507025	3/21/2024	1:30 PM 10:30 AM	Washington County	N	N	N	Compliant with H&S Standards	-	Approved
1008622	Weitzel, Sara	507025	2/15/2023	3:30 PM	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
973614	White, Jocquella	539704	2/13/2024	10:30 AM	Harford County	N	N	N	Compliant with H&S Standards	-	Approved
1028402	Williams, Debra	517514	8/21/2023	3:30 PM	Baltimore County	N	N	N	Compliant with H&S Standards	-	Approved
986507	Williams, Debra	493758	3/3/2023	9:00 AM	Baltimore County	N	N	N	Compliant with 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, Jeffery	482192	5/5/2023	10:30 AM	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	9/1/2023	9:00 AM	Baltimore 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	10:30 AM	Frederick County	N	N	N	Compliant with H&S Standards	-	Approved
970278	Witherspoon, Gloria	486375	11/3/2022	9:00 AM	Baltimore City	N	N	N	Compliant with H&S Standards	-	Approved
970278	Witherspoon, Gloria	482902	03/23/2022 03/24/2022	1:45 PM 11:00 AM	Baltimore City	N	N	N	Cleaning supplies within reach of the children. Missing Emergency Bag Items	Compliant with H&S Standards	Approved
1007600	Womack, Natalie	506405	04/24/2023 04/26/2023	1:30 PM 10:30 AM	Baltimore City	N	N	N	Lock needed for cabinet with cleaning agents. Item missing from ERTG	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
1077559	Ziukina, Irina	539841	1/30/2024	10:30 AM	Montgomery County	N	N	N	Compliant with H&S Standards	-	Approved