

Child Care Scholarship Program

Informal Child Care Monitoring Inspections



First letter of the provider's last name.

Posted January 2024

DISCLAIMER: The information in this document is provided as a public service by the MSDE Office of Child Care. Although the information contained herein is believed to be accurate and reliable, it is presented without guarantees and does not constitute an endorsement, either expressed or implied, of any child care provider or program. The Office of Child Care disclaims liability for any errors in, or omissions from monitoring record information.

$ \mathbf{\nabla} $	Virtual Inspection
In-	person Inspection

Inspection Date: 6/10/2021	Time 10:00		Time Out: 12:00 PM		Result:		
Informal Care						781	
☑ Type of Care (check one): □ Non-	-relative	Informal Provide	der Care ☑ Rel	ative Inf	ormal F	Provider	Care
Provider Information							
First Name; Deserise	Last N				Provide	r 40859	99
	Eakle	5			Email:		
Care Location Inspected							
Street Address:		City	Cour	nty	St	ate	Zip Code
Name of Children in Care (add pages if need	ed)	Scholarship	Date of Birth	Ag	e /	Pr	resent (Y/N)
			02/03/2010	11/	Υ		
			09/28/2012	08/	Υ		
			07/18/2016	04/	Υ		
				/Y			
				/Y			
				/Y			

afety of the Home		
Directions: Review and determine compliance with each star Additional pages may be used for comments.	ndard. Note any comi Y - Yes, N - No,	ments or corrective actions needed. D - Discussed, n/a - Not Applicable
ealth and Safety Training:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?		
ome is free of health and safety hazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair	Y	
 Is free of insect or rodent infestation 	Y	
Is well-lit and well-ventilated	Y	
Has hot and cold running water	Y	
Has a working inside toilet	Y	
 Has utilities for cooking, lighting and heating 	Y	
Has a working and safe heating system	Y	
Has a working refrigerator and stove	Y	
Has a working telephone	Y	Mobile phones only
Has operational smoke detector(s)	Y	
Has first aid kit/supplies	Y	
 Has protective coverings on any electrical outlet that is accessible to children 	Y	
armful items are stored appropriately and away from illdren:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	
Medications of any kind	Y	
Matches, lighters and flammable products	Y	
Alcoholic beverages	Y	
Guns	Y	
Cleaning agents	Y	
Poisonous substances	Y	
Has first aid kit/supplies Has protective coverings on any electrical outlet that is accessible to children ful items are stored appropriately and away from ren: Sharp or pointed items Medications of any kind Matches, lighters and flammable products Alcoholic beverages Guns Cleaning agents	Standard Met Y/N Y Y Y Y Y Y Y Y Y	

GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Y	
rash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	10
Child is changed immediately when s/he has a soiled or wet fiaper, clothing or bedding.	Y	
Diapering procedures are followed.	Y	
Handwashing procedures are followed. Provider and child's hands vashed thoroughly with soap and warm running water after: Toileting; Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of disease.	Y	
HILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Y	
A child in care is not subjected to any form of neglect, including: The failure to give proper care and attention to a child including leaving a child unattended under circumstances that indicate that the child's health or welfare is harmed or placed at substantial risk of harm; Mental injury to a child, or a substantial risk of mental injury that is caused by the failure to give proper care and attention to a child. Child in care is not subjected to mistreatment, including: Any deliberate act that hurts a child physically or emotionally, including: Spanking, Biting, Hitting, Shaking Any other means of physical discipline Not attending to a child's physical needs Shouting, Cursing, Shaming, Ridiculing Washing a child's mouth with soap	Y	
Putting pepper or other spicy or distasteful items in a child's mouth Requiring a child to stand on one foot as punishment Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local lepartment of Social Services Child Protective Services Unit.	Y	Verbally agreed to comply

Emer	gency Ready-to-Go Pack				
	The Emergency Ready-to-Go Pac (including needed medications) ar	k must be availab id Emergency Do	le and easily accessible in the even cuments.	t of an emergend	cy. This contains a Disaster Supply Kit
Disaste	er Supply Kit				
	Directions: Review and determine contains enough supplies for each	that each item is child in care. Als	adequately included in the Disaster o that the items are clean, organize	Supply Kit. Be o	ertain that the Disaster Supply Kit omment and note below if needed.
Ø	Flashlight	<u> </u>	Bottled water	☑	Folder or binder for EPP documents
☑	Batteries	\Box	Non-perishable food	✓	Backpack(s) or carrying case(s)
2	Portable First Aid Kit		Diapers	Ø	Consider special toys or games
✓	Thermometer		Change of clothes	Ø	Scissors, tape & sealing plastic
☑	Medications		Blanket(s)		, i i i i i i i i i i i i i i i i i i i

Items in the Disaster Supply	Kit are clean, organized, and u	isable (Y/N)? Y	
		ssible in the event of an emergency ((Y/N)? Y
Disaster Supply Kit Comme			
Emergency Documents			
 ✓ Informal Provider Eme ✓ Authorization for emergence 	rgency Preparedness Plan (th	nis completed form)	
Planning and Maintenance			
Description of how the Emer The Provider will grab the the 5 passenger vehicle. The traditional seat belt for safe which is less than 5 before and after leaving the The 2nd evacuation location	gency Ready-to-Go Pack will Ready-To-Go kit from the kine female child will be secue traveling. They will travel is miles away from the care less care location.	be transported to an evacuation location and collect the children. Tred in a car seat while the 2 male	cation: The Provider and
Signatures & Date			
	below the parties acknowled	ge that all standards have been rev	viewed, and any corrections if needed have
P. C.	ROVIDER		INSPECTOR
Printed Name:		Printed Name:	
Signature:		Signature:	
Date:	Phone:	Date: 6/15/2021	Phone: 410-767-7832

☑Virtual Inspection☐In-person Inspection

Maryland State Department of Education/Office of Child Care Child Care Scholarship Program INFORMAL CARE INSPECTION CHECKLIST

Return to: ccs.informalproviders@maryland.g ov

Inspection Date: 12/7/2023 Follow-up Inspection Date: 12/8/2023	Time In: 9:30AM Time In: 3:15PM	Time Out: 10:56Al Time Out: 3:58PM	The same is a principal and a same is a				
Informal Care							
Type of Care (check one): ☐ Non-relat	ive Informal Provider Ca	are ⊠Relative Ir	nformal Provider Care				
Provider Information							
First Name: Tammy	Last Name: Edge		Provider ID: <u>246670</u>				
Provider ID #:			Email:				
Care Location Inspected							
Street Address: City: Address Verified? Yes.	County:	State	Zip Code:				
Name of Children in Care (add pages if need	led) Scholarship	Date of Birth	Age / Present (Y/N)				
		(09/29/2021)	2yr. / N				

	(09/29/2021)	2yr. / N
Safety of the Home		
Directions: Review and determine compliance with each standard. Note pages may be used for comments.	e any comments or o	corrective actions needed. Additional D – Discussed, n/a – Not Applicable
Health and Safety Training:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?	Y	Relative Informal Care – Certificate Submitted
Home is free of health and safety hazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair	Y	All areas were clean
Is free of insect or rodent infestation	Y	No evidence of infestation
Is well-lit and well-ventilated	Y	All lights were turned on and natural window lighting
Has hot and cold running water	Y	Tested by provider and observed the ice melt
Has a working inside toilet	Y	Flushed by provider and observed
Has utilities for cooking, lighting and heating	Y	
Has a working and safe heating system	Y	Thermostat tested by provider for cooling & heating
 Has a working refrigerator and stove 	Y	Tested by provider and observed
Has a working telephone	Y	Outbound call made by informal team to provider phone
Has operational smoke detector(s)	Y	Tested by provider and observed
Has first aid kit/supplies	Y	Alcohol and Band-Aids in bathroom
 Has protective coverings on any electrical outlet that is accessible to children 	Y	All outlets were covered or occupied
Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	Knife holder on back of kitchen counter
Medications of any kind	Y	Stored on top of provider's bedroom dresser
Matches, lighters and flammable products	Y	Does not own
Alcoholic beverages	Y	Does not own
Guns	Y	Does not own
Cleaning agents	Y	All cleaning moved to locked kitchen cabinet and bathroom cabinet
Poisonous substances	Y	Does not own

GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Y	Change child in provider's bedroom
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	Thrown away daily in trash can
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Υ	
Diapering procedures are followed.	Y	Changing bag has all supplies (diapers, wipes, ointments)
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: • Toileting; • Diapering; • Before food preparation and eating; • After playing outdoors; and • At other times when necessary to prevent the spread of disease.	Y	
CHILD ABUSE NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Y	
 A child in care is not subjected to any form of neglect, including: The failure to give proper care and attention to a child including leaving a child unattended under circumstances that indicate that the child's health or welfare is harmed or placed at substantial risk of harm; Mental injury to a child, or a substantial risk of mental injury that is caused by the failure to give proper care and attention to a child. 	Y	
 A child in care is not subjected to mistreatment, including: Any deliberate act that hurts a child physically or emotionally, including: Spanking, Biting, Hitting, Shaking Any other means of physical discipline Not attending to a child's physical needs Shouting, Cursing, Shaming, Ridiculing Washing a child's mouth with soap Putting pepper or other spicy or distasteful items in a child's mouth Requiring a child to stand on one foot as punishment Tying child to a cot or other equipment 	Y	
The provider immediately reports any suspected child abuse, neglect or mistreatment by calling 911 and your <u>local</u> Department of Social Services Child Protective Services Unit.	Y	

The Emergency Ready-to-Go Pack must be available and easily accessible in the event of an emergency. This contains a Disaster Supply Kit (including needed medications) and Emergency Documents.

Disaster Supply Kit

Directions: Review and determine that each item is adequately included in the Disaster Supply Kit. Be certain that the Disaster Supply Kit contains enough supplies for each child in care. Also the items are clean, organized, and usable. Comment and note below if needed.

⊠Flashlight	⊠Bottled water	Folder or binder for EPP documents
⊠Batteries for Flashlight	⊠Non-perishable food	⊠Backpack(s) or carrying case(s)
⊠Portable First Aid Kit	火 ÎDiapers	☑ £ onsider special toys or games
⊠Thermometer	Change of clothes	⊠Heavy Outy Scissors, duct tape/ packing tape & sealing plastic/trash bags
⊠Medications (N/A)	t⊈Blanket(s)	

Items in the Disaster Supply Kit are clean, organiz		*	
Emergency Ready-to-Go Pack is available and ea	asily accessible in th	ne event of an emergency (Y/N)? Y
Location of The Emergency Ready to go Pack - 1 duffle bag (carrying case), 1 first aid kit bottled waters, 3 canned foods, bag of sn scissors, 3 trash bags, 1 roll of duct tape, Items to be reviewed on 12/8/2023: Corrected - ERTG Missing: Diapers, Wipes, Change of Shelter/Evacuation Plan Descriptions	t, 1 thermometer, 2 lack and crackers, 1 bag of toys, fold & Reviewed on 12/	flashlights, 1 pk of AAA I 2 outfits (top/bottom/soci er w/ EPP and ECMA doc /8/2023	
Emergency Documents			
AMERICAN DE L'ANTINA CONTRADO MANAGORDO SE	anna Dian (thin ann	-1-4-15	
☑ Informal Provider Emergency Preparedr ☑ Authorization for emergency medical cal	•	ipieted form)	
Planning and Maintenance	16		
AND REPORT OF THE REPORT OF THE PROPERTY OF TH			
Person responsible for updating the Disaster Sup First Name Tammy	Last Name Edge	ergency Documents regu	larly:
Description of how the Emergency Ready-to-Go	Pack will be transp	orted to an evacuation loc	cation: carried by the provider.
Shelter In Place Procedure:			
The provider would gather the child, her cell phor the sealing sheet plastic and tape to seal the doo updates. In addition to the great-grandmother.	ne, the ERTG bag a r, window and vent	and head to the basement is if needed. The provider	t (1 door 1 window). The provider will use will call or text the parent with emergency
Evacuation Procedures			
Primary: The provider will gather child and the Esecured in her forward-facing car seat and Once inside the child and provider would the parent or 911 if necessary.		Upon arrival the provid	The provider will ensure the child is er will windows). For emergency the provider will
Alternate: If they could not access the primary lovehicle. The provider will ensure the child is securerival the provider will ensure the child is secure the provider will ensure the child is secured; arrival the provider will ensure the provider will ensure the provider that the p	red in her forward-f	facing car seat and Once inside the child	ERTG bag and head to the provider's Upon and provider would shelter in
Signatures & Date			
Acknowledgement: By signing below the parties acceen discussed. The parties also acknowledge the pop up visit which will be conducted virtually or in-	at, if approved, the l	standards have been revi home in which care is pro-	lewed, and any corrections if needed have vided is subject to random, unannounced
PROVIDER			INSPECTOR
Printed Name: Tammy Edge		Printed Name	
Signature:		Signature:	
Date: [2 -15-23 Phone: _		e: 12/8/2023	Phone: 1-877-227-0125

⊠Virtual Inspection
□In-person Inspection

Maryland State Department of Education/Office of Child Care Child Care Scholarship Program INFORMAL CARE INSPECTION CHECKLIST

Return to: ccs.informalproviders@maryland.g ov

		OI LOTION OI	ILUNCIO	
Inspection Date: 3/9/2022 Follow up 3/10/2022	1.186	In: 1:45Pm In 4:30PM	Time Out: 2:52PN Time Out: 4:59PN	100 - 201 1 - 201 1 - 20
Informal Care	100	4.77		
Type of Care (check one):	tive Info	rmal Provider Ca	are ⊠Relative Ir	nformal Provider Care
Provider Information				
First Name: Jacqueline	Last I	Name: Edwards		Provider ID: 482972
Provider ID #:				Email:
Care Location Inspected				
Street Address: Address Verified? Yes	City	3	County	State MD Zip Code
Name of Children in Care (add pages if need	ded)	Scholarship	Date of Birth	Age / Present (Y/N)
			5/18/2021	9 mos / Yes

Safety of the Home		
Directions: Review and determine compliance with each standard. No pages may be used for comments.	te any comments or o	corrective actions needed. Additional D - Discussed, n/a - Not Applicable
Health and Safety Training:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?	N/A	
Home is free of health and safety hazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair	Y	
Is free of insect or rodent infestation	Y	No sign of rodents or insects
Is well-lit and well-ventilated	Y	Well lit.
Has hot and cold running water	Υ	Steam observed
Has a working inside toilet	Y	Flush observed
 Has utilities for cooking, lighting and heating 	Y	Gas stove turned on
Has a working and safe heating system	у	Turned up from 70 to 72
 Has a working refrigerator and stove 	Y	Light observed for refrigerator and freezer.
Has a working telephone	Y	Call made
 Has operational smoke detector(s) 	Y	Test button pressed. The alarm sounded.
Has first aid kit/supplies	Y	Ointment, gauze, tape, gloves band aids, tongue depressors, gauze, ice pack, Alcohol wipes,
 Has protective coverings on any electrical outlet that is accessible to children 	Y	Outlets covered or behind furniture.
Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	On top of the refrigerator
Medications of any kind	Y	On top of chest of drawer unreachable to child
 Matches, lighters and flammable products 	Y	None in the house
Alcoholic beverages	Y	None in the house
• Guns	Y	None in the house
Cleaning agents	Y	Under locked kitchen and bathroom sinks

Poisonous substances	Y	Other than medications and cleaning solutions
GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Y	
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y	
Diapering procedures are followed.	Y	
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: Toileting; Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of disease.	Y	
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Y	
A child in care is not subjected to any form of neglect, including: The failure to give proper care and attention to a child including leaving a child unattended under circumstances that indicate that the child's health or welfare is harmed or placed at substantial risk of harm; Mental injury to a child, or a substantial risk of mental injury that is caused by the failure to give proper care and attention to a child.	Y	
 A child in care is not subjected to mistreatment, including: Any deliberate act that hurts a child physically or emotionally, including: Spanking, Biting, Hitting, Shaking Any other means of physical discipline Not attending to a child's physical needs Shouting, Cursing, Shaming, Ridiculing Washing a child's mouth with soap Putting pepper or other spicy or distasteful items in a child's mouth Requiring a child to stand on one foot as punishment Tying child to a cot or other equipment 	Y	
The provider immediately reports any suspected child abuse, neglect or mistreatment by calling 911 and your <u>local</u> Department of Social Services Child Protective Services Unit.	Y	

Emergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily accessible in the event of an emergency. This contains a Disaster Supply Kit (including needed medications) and Emergency Documents. Disaster Supply Kit Directions: Review and determine that each item is adequately included in the Disaster Supply Kit. Be certain that the Disaster Supply Kit contains enough supplies for each child in care. Also the items are clean, organized, and usable. Comment and note below if needed. | Section | Section

⊠Thermometer	⊠Change of clothes	
☐Medications N/A	⊠Blanket(s)	5235
Items in the Disaster Supply Kit are clean, organ	nized, and usable (Y/N)? Y	
Emergency Ready-to-Go Pack is available and	easily accessible in the event of an emer	gency (Y/N)? Y
Location of The Emergency Ready to go Pag	k: Close to the front door.	
Item Specification (if needed): 4 AAA, First aid – band aids, ointment, alcohol wipes ga 10 diapers and package of wipes 2 tops undershirt, bibs socks under shirt blanket 2 16oz water bottles, chef Boyardee spaghettios Items to review on 03/10/2022if needed: Outlet cover	pants shirts	
Locks for kitchen and bathroom sink to lock clear Electrical outlet covers. Observed	ning. Observed	
Emergency Documents		
⊠Informal Provider Emergency Prepared ⊠Authorization for emergency medical car ■ Authorization for emerg		
Planning and Maintenance	V	
Person responsible for updating the Disaster Su First Name	pply Kit and the Emergency Document	its regularly:
Description of how the Emergency Ready-to-Go	Pack will be transported to an evacua	ation location: Carried or placed in the baby stroller.
Shelter In Place Procedure:		
The provider will get the baby and emergency to Seal windows if the need arose. Front room has	o go bag and go the front room of the h two windows and one door. Provider	nouse after making sure door is shut and locked. will then Call parent to let know.
Evacuation Procedures:		
The provider will call and let parent know that th exit the house and	ey are evacuating from the house. The	provider will secure the baby in her stroller and
Alternate Location:		
The provider will call and let parent know that the	ey are evacuating from the house. The car seat and exit the house. The provide where they will shelter.	e provider call Lyft to give them a ride then she will der secure the baby in her car seat once the Lyft
Signatures & Date		
Acknowledgement: By signing below the parties a been discussed. The parties also acknowledge the pop up visit which will be conducted virtually or in	lat. If approved, the home in which care	een reviewed, and any corrections if needed have a ls provided is subject to random, unannounced
PROVIDER		INSPECTOR

caueline Edwards

Printed Name:

Signature

Date:

Date: 3/11/2022

Printed Name:

Signature:

INSPECTOR

Phone: 1-877-227-0125

□In-person Inspection

Is free of insect or rodent infestation

Has utilities for cooking, lighting and heating

Has a working and safe heating system

Has a working refrigerator and stove

Is well-lit and well-ventilated

Has a working inside toilet

Has a working telephone

Has hot and cold running water

•

Maryland State Department of Education/Office of Child Care Child Care Scholarship Program **INFORMAL CARE** INSPECTION CHECKLIST

Return to: ccs.informalproviders@maryland.g

The state of the s			
nspection Date: 10/11/2022	Time In: 3:30PM	Time Out: 4:30Pl	M Result: Failed
Follow Up Date: 10/18/2022	Time In: 9:00AM		
			Result: PASSED
Informal Care			
Type of Care (check one):	Non-relative Informal Providence	der Care Pelativo	Informal Provider Care
Provider Information		aci dare - Interative	millionial Provider Care
First Name: Nu'Shea	Lost Name F		D. H. ID 10100
Provider ID #:	Last Name: Egg	gleston	Provider ID: 491227
Care Location Inspected	THE RESERVE OF THE PERSON NAMED IN	MINISTRAL PROPERTY AND ADDRESS OF THE PARTY AN	Email:
Street Address:	0.1		Harris Ha
Address Verified? Yes	City:	Sta	te Zip Code:
Name of Children in Core (add			
Name of Children in Care (add pa	ges if needed) Scholars	ship Date of Birth	Age / Present (Y/N)
		12/25/2013	8 / No, at school
		06/08/2017	5 / No, at school
	- Eld trade (trade)		
	the section of the ter		
	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 1	100	
Safety of the Home	THE RESIDENCE OF THE PARTY OF T		
The second secon			
Directions: Review and determine c pages may be used for comments.	ompliance with each standard	d. Note any comments or o	corrective actions needed. Additional
		1 - 1es, N - No,	D - Discussed, n/a - Not Applicable
Health and Safety Training:		Standard Met	Comments/Notes
Basic Health and Safety Training (Completed?	Y/N	Corrective Action /Timeframe if needed
	No. of Concession, Name of		Certificate Submitted
Home is free of health and safet	y nazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
 Is in good repair 			The Action / Time It ame it needed

Has a working telephone	Y	Provider Cell called
Has operational smoke detector(s)	Y	Alarm sounded
Has first aid kit/supplies	Y	
 Has protective coverings on any electrical outlet that is accessible to children 	Y	Band aids, peroxide, Gauze
Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	The state of the s
Medications of any kind	Y	
Matches, lighters and flammable products	Y	Moved to Higher cabinet
Alcoholic beverages	Y	None
Guns	Y	None
Cleaning agents	Y	
Poisonous substances	Y	Other than medications and cleaning supplies
MSDE OCC Informal Care Inspection Checklist	Page 1 of 3	Paris de la Cleaning Supplies

Y

Y

Υ

Y

Y

Y

Y

No sign of infestation

Thermostat dialed up

Steam observed

Flush observed

GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Y	
Frash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y	
Diapering procedures are followed.	Y	
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: Toileting; Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of disease.	Y	
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Y	Corrective Action 71 internaline in needed
A child in care is not subjected to any form of neglect, including:	Y	
A child in care is not subjected to mistreatment, including:	Y	
The provider immediately reports any suspected child abuse, neglect or mistreatment by calling 911 and your <u>local</u> Department of Social Services Child Protective Services Unit.	Ý	A STATE OF S

The Emergency Ready-to-Go Pack must be available and easily accessible in the event of an emergency. This contains a Disaster Supply Kit (including needed medications) and Emergency Documents.

Disaster Supply Kit

Directions: Review and determine that each item is adequately included in the Disaster Supply Kit. Be certain that the Disaster Supply Kit contains enough supplies for each child in care. Also the items are clean, organized, and usable. Comment and note below if peeded

⊠Flashlight	⊠Bottled water	□ Folder or binder for EPP documents
	⊠Non-perishable food	⊠Backpack(s) or carrying case(s)
□ Portable First Aid Kit	⊠Diapers N/A	☑Consider special toys or games
⊠Thermometer	⊠Change of clothes	⊠Heavy Duty Scissors, duct tape/ packing tape & sealing plastic/trash bags
⊠Medications	⊠Blanket(s)	•

Items in the Disaster Supply Kit are clean, organiz	ed, and usable (Y/N)? Y	
Emergency Ready-to-Go Pack is available and ea	sily accessible in the event of an emergency (Ya	N)? Y
Location of The Emergency Ready to go Pack	In the dining room	
Item Specification (if needed):		
2 shirts, 2 pants, 2 underwear, game of uno		
2 extra DD batteries, Band aids, ointment, gauze	, tape, Neosporin,	
4 16oz water bottles, 2 cans of chef Boyardee ab	c pasta, can of Mangoes,	
Items to review on 10/18/2022 if needed: Obse		
Primary evacuation location transportat	ion method must be updated to match the descri	office character as the
	ule follow up inspection.	buon given on the emergency preparedness
ECMA for stamped and in the en	mergency binder	
Emergency Documents		
	D. O.	维加利亚经济和西亚州市区
⊠Informal Provider Emergency Prepared Authorization for emergency medical call	iness Plan (this completed form)	
Planning and Maintenance	are	
	\$1000000000000000000000000000000000000	他在多层的种种大学和重要的自然
Person responsible for updating the Disaster St First Name	upply Kit and the Emergency Documents regula	arly:
- 14 August 1997	Last Name	
Description of how the Emergency Ready-to-G	Pack will be transported to an avaguation law	F0-1-1
	a demoported to an evacuation loca	auon: Carned
Shelter In Place Procedure:		
The provider will grab the children, the ERTB a the provider will use plastic and tape to seal the	nd head to the basement which has two door a	nd one window. Kit
the provider will use plastic and tape to seal the	shelter. The provider will call the parent once	hey are secure.
Evacuation Procedures:		
The provider will call	그림을 내가 가장 생각을 받는다.	
vehicle where she will secure both children bef	, grab the children, the ERTG bag, boos	
Know they are on the way	Once of the leasting to the	. Provider will call ahead
need should arise, the provider will use plastic again after they are secure in the evacuation lo	and tape to seal the shelter. The provider will c	all the parents on the way to leasting
If they couldn't shelter at the primary location, the provider will	hey will go to the alternate evacuation location	which is
heading to the alternate evacua	grab the children, the ERTG bag, car seat and ation location. The provider will gain entry with a provider will gain entry with a provider will want to be need should arise the provider will want to be need should arise the provider will want to be need should arise the provider will want to be need should arise the provider will want to be need should arise the provider will want to be need should be not to be n	booster seat and secure the children in the
	The production of the provider will like highligh	and tone to see Ith I was
will call the parents	gain after they are secure in the alternate evacu	nation location.
The second secon		
Signatures & Date		
Acknowledgement: By signing below the parties been discussed. The parties also acknowledge	acknowledge that all standards have been rev	iewed, and any corrections if needed have
been discussed. The parties also acknowledge pop up visit which will be conducted virtually or		vided is subject to random, unannounced
PROVIDER		INSPECTOR
Printed Name:		INSPECTOR
Nu Shea Eggl	Stop Printed Name:	and the second
Signatu	Signature:	
Date: \ D\ a \ = \ Ed./	90 and 1	and the second s
Date: 101922 Phone:	Date: 10/18/2022	Phone: 1-877-227-0125
THE STATE OF THE S	1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Virtual Inspection In-person Inspection

		Time In:	Time Out:	Result:
7/1/2021		10:00 AM	1:00 PM	APPROVED
Informal Care		CONTRACTOR		
Type of Care (chec	kone): £ Nor	-relative informal F	Provider Care	R Relative Informal Provider Care
Provider Information	CONTRACTOR OF THE PARTY			11 Marging (Illicitus) Floridet Cate
First Name Barbara		Lest Name:		Provider ID:392512
				Email:
Care Location inspected	an income a territoria de la come			
Street Address:	City Count			PLANTAGE CREEK BY
	City Count	V. State	Zin Cod	
Name of Children in Care (a	dd pages if needed)	Scholarship	Date of Birth	Age / Present (V/M)
			02/16/2018	
			11/04/2016	
			05/01/2015	
				8/ Y
			05/04/2012	9/ Y
			05/05/2011	10/Y
0.4.4				and the second second second second
Safety of the Home				
Directions: Review and pages may be used for o	determine compliance with X minents. $Y \sim Y_0$	each standard, Note s, N – No, D – Disc	any comments o	x corrective actions needed. Additional
Health and Safety Training:				Comments/Notes
Basic Health and Safe	ety Training Completed?			Connection & all reserve
Home is free of health and s	Transfer of the second		N/A	Corrective Action /Timeframe if needed Relatives are example from this requisition
			N/A Standard Met	Relatives are exempt from this regulation Comments/Notes
• Is in good repair			N/A	Relatives are exempt from this regulation
	afety hazards:		N/A Standard Met Y/N	Relatives are exempt from this regulation Comments/Notes
• Is in good repair	afety hazards:		N/A Standard Met Y/N Y	Relatives are exempt from this regulation Comments/Notes
Is in good repair Is free of insect or roder	afety hazards:		N/A Standard Met Y/N Y	Relatives are exempt from this regulation Comments/Notes
Is in good repair Is free of insect or roder Is well-lit and welf-ventile	afety hazards: It infestation ated g water		N/A Standard Met Y/N Y Y	Relatives are exempt from this regulation Comments/Notes
 Is in good repair Is free of insect or roder Is well-lit and well-ventile Has hot and cold running 	afety hazards: It infestation ated g water		N/A Standard Met Y/N Y Y	Relatives are exempt from this regulation Comments/Notes
Is in good repair Is free of insect or roder Is well-lit and well-ventile Has hot and cold running Has a working inside toll	afety hazards: It infestation ated g water let lighting and heating		N/A Standard Met Y/N Y Y Y	Relatives are exempt from this regulation Comments/Notes
 Is in good repair Is free of insect or roder Is well-lit and well-ventile Has hot and cold running Has a working inside toil Has utilities for cooking. 	afety hazards: It infestation ated g water let lighting and heating heating system		N/A Standard Met Y/N Y Y Y Y	Relatives are exempt from this regulation Comments/Notes
 Is in good repair Is free of insect or roder Is well-lit and well-ventile Has hot and cold running Has a working inside toil Has utilities for cooking. Has a working and safe 	afety hazards: It infestation ated g water let lighting and heating heating system or and stove		N/A Standard Met Y/N Y Y Y Y Y	Relatives are exempt from this regulation Comments/Notes Corrective Action /Timeframe if needed
 Is in good repair Is free of insect or roder Is well-lit and welf-ventile Has hot and cold running Has a working inside toil Has utilities for cooking. Has a working and safe Has a working refrigerate 	afety hazards: It infestation ated g water let lighting and heating heating system or and stove		N/A Standard Met Y/N Y Y Y Y Y Y Y Y Y Y Y Y Y	Relatives are exempt from this regulation Comments/Notes
Is in good repair Is free of insect or roder Is well-lit and welf-ventile Has hot and cold running Has a working inside toil Has utilities for cooking. Has a working and safe Has a working refrigerate Has a working telephone	afety hazards: It infestation ated g water let lighting and heating heating system or and stove		N/A Standard Met Y/N Y Y Y Y Y Y Y Y Y Y Y Y Y	Relatives are exempt from this regulation Comments/Notes Corrective Action /Timeframe if needed

Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	and a second similar in the decided
Medications of any kind	Y	
Matches, lighters and flammable products	· ·	
Alcoholic beverages	γ	
Guns	N/A	
Cleaning agents	Y	
Poisonous substances	Y	
GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes
All areas of the home are kept clean, including dispering area.	Y	Corrective Action /Timeframe if needed
Trash, garbage and wet and solled diapers are disposed of in a sanitary manner.	Υ	
Child is changed immediately when s/he has a solled or wet diaper,	Y	

Country or peacing.	a se trade	1
Dispering procedures are followed.	Y	
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: * Toileting:	Υ	
* Diapering;		
Before food preparation and sating;		1
After playing outdoors; and		
At other times when necessary to prevent the spread of		ĺ
disease.	Standard Met	
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	YN	Comments/Notes Corrective Action /Timetrame if needs
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse	Υ	
Mental injury		
A child in care is not subjected to any form of neglect, including:	Y	
 The failure to give proper care and attention to a child including leaving a child unattended under circumstances that indicate that the child's health or welfare is harmed or placed at substantial risk of harm; 		
 Mental injury to a child, or a substantial risk of mental injury 		
that is caused by the failure to give proper care and attention to a child. child in care is not subjected to mistreatment, including:		<u></u>
Any deliberate act that hurts a child physically or emotionally, including:	Υ	
 Spanking, Biting, Hitting, Shaking 		
Any other means of physical discipline Not attending to a child's physical needs		
Shouting, Cursing, Shaming, Ridiculing		
Washing a child's mouth with soap	i i	100
Putting pepper or other spicy or distasteful items in a child's		
mouth		
Requiring a child to stand on one foot as punishment		
 Tying child to a cot or other equipment 		Land to the second
	Y	Verbally agreed to comply
* Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit.	Y	Verbally agreed to comply
* Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. imergency Ready-to-Go Pack		
* Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. mergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be swatable and easily see		
* Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily acc (including needed medications) and Emergency Documents.		
* Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. mergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be swatable and easily see	essible in the event of an em	ergency. This contains a Disaster Supply H
* Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily acc (including needed medications) and Emergency Documents. Issaster Supply Kit Directions: Review and determine that each item is adequately including needed medications of the item is adequately including the item including the item including the item including the item is adequately including the item item including the item item item item item item item ite	essible in the event of an em	ergency. This contains a Disaster Supply in the Disaster Supply is able. Comment and note below if
* Tying child to a cot or other equipment he previder immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. **The Emergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily acc (including needed medications) and Emergency Documents. Isaster Supply Kit Directions: Review and determine that each item is adequately includit contains enough supplies for each child in care. Also that the item needed.	essible in the event of an em ded in the Disaster Supply Ki is are clean, organized, and o	ergency. This contains a Disaster Supply h t. Be certain that the Disaster Supply usable. Comment and note below if
Tying child to a cot or other equipment he previder immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. Imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily acceptational (including needed medications) and Emergency Documents. Isaster Supply Kit Directions: Review and determine that each item is adequately includit contains enough supplies for each child in care. Also that the item needed. Flashlight	essible in the event of an emded in the Disaster Supply Kins are clean, organized, and the Bottled water Non-perishable	ergency. This contains a Disaster Supply in the certain that the Disaster Supply isable. Comment and note below if Folder or binder for EPP documents Backpack(s) or carrying case(s)
Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. Imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily acc (including needed medications) and Emergency Documents. Isaster Supply Kit Directions: Review and determine that each item is adequately including needed. Flashlight Batteries	essible in the event of an emded in the Disaster Supply Kiss are clean, organized, and companized and companize	t. Be certain that the Disaster Supply is able. Comment and note below if Folder or binder for EPP documents
Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. Imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily acceptated including needed medications) and Emergency Documents. Issaster Supply Kit Directions: Review and determine that each item is adequately including needed. Flashlight Batteries Portable First Aid Kit	essible in the event of an emidded in the Disaster Supply Kiss are clean, organized, and the Bottled water Non-pertshable food Diapers	ergency. This contains a Disaster Supply in the certain that the Disaster Supply usable. Comment and note below if Folder or binder for EPP documents Backpack(s) or carrying case(s) Consider special toys or games
Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. Imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily acc (including needed medications) and Emergency Documents. Isaster Supply Kit Directions: Review and determine that each item is adequately includit contains enough supplies for each child in care. Also that the item needed. Flashlight Batteries Portable First Aid Kit Thermometer Medications Items in the Disaster Supply Kit are clean, organized, and usable (Y/N)?	ded in the event of an emidded in the Disaster Supply Kiss are clean, organized, and use are cle	ergency. This contains a Disaster Supply in the certain that the Disaster Supply usable. Comment and note below if Folder or binder for EPP documents Backpack(s) or carrying case(s) Consider special toys or games
Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. Imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily acc (including needed medications) and Emergency Documents. Isaster Supply Kit Directions: Review and determine that each item is adequately includit contains enough supplies for each child in care. Also that the item needed. Flashlight Batteries Portable First Aid Kit Thermometer Medications Items in the Disaster Supply Kit are clean, organized, and usable (Y/N)? Emergency Ready-to-Go Pack is available and easily accessible in the event	ded in the event of an emidded in the Disaster Supply Kiss are clean, organized, and use are cle	ergency. This contains a Disaster Supply in the certain that the Disaster Supply usable. Comment and note below if Folder or binder for EPP documents Backpack(s) or carrying case(s) Consider special toys or games
Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. Imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily acc (including needed medications) and Emergency Documents. Isaster Supply Kit Directions: Review and determine that each item is adequately includit contains enough supplies for each child in care. Also that the item needed. Flashlight Batteries Portable First Aid Kit Thermometer Medications Items in the Disaster Supply Kit are clean, organized, and usable (Y/N)?	ded in the event of an emidded in the Disaster Supply Kiss are clean, organized, and use are cle	ergency. This contains a Disaster Supply in the certain that the Disaster Supply usable. Comment and note below if Folder or binder for EPP documents Backpack(s) or carrying case(s) Consider special toys or games
Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. Imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily acc (including needed medications) and Emergency Documents. Isaster Supply Kit Directions: Review and determine that each item is adequately includit contains enough supplies for each child in care. Also that the item needed. Flashlight Batteries Portable First Aid Kit Thermometer Medications Items in the Disaster Supply Kit are clean, organized, and usable (Y/N)? Emergency Ready-to-Go Pack is available and easily accessible in the event Disaster Supply Kit Comments/Notes: Duffle bag will be stored at the bottom of the stairwell.	ded in the event of an emidded in the Disaster Supply Kiss are clean, organized, and use are cle	ergency. This contains a Disaster Supply in the certain that the Disaster Supply usable. Comment and note below if Folder or binder for EPP documents Backpack(s) or carrying case(s) Consider special toys or games
Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. Imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily accommodition (including needed medications) and Emergency Documents. Isaster Supply Kit Directions: Review and determine that each item is adequately includify contains enough supplies for each child in care. Also that the item needed. Flashlight Batteries Portable First Aid Kit Thermometer Medications Items in the Disaster Supply Kit are clean, organized, and usable (Y/N)? Emergency Ready-to-Go Pack is available and easily accessible in the event Disaster Supply Kit Comments/Notes:	ded in the event of an emidded in the Disaster Supply Kiss are clean, organized, and use are cle	ergency. This contains a Disaster Supply in the certain that the Disaster Supply usable. Comment and note below if Folder or binder for EPP documents Backpack(s) or carrying case(s) Consider special toys or games
Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. Imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily accessing including needed medications) and Emergency Documents. Issaster Supply Kit Directions: Review and determine that each item is adequately includify contains enough supplies for each child in care. Also that the item needed. Flashlight Batteries Portable First Aid Kit Thermometer Medications Items in the Disaster Supply Kit are clean, organized, and usable (Y/N)? Emergency Ready-to-Go Pack is available and easily accessible in the event Disaster Supply Kit Comments/Notes: Duffle bag will be stored at the bottom of the stairwell.	essible in the event of an emded in the Disaster Supply Kiss are clean, organized, and the Bottled water Bottled water Non-pertshable food Diapers Change of clothes Blanket(s) Y	ergency. This contains a Disaster Supply in the certain that the Disaster Supply usable. Comment and note below if Folder or binder for EPP documents Backpack(s) or carrying case(s) Consider special toys or games
Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. Imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily acc (including needed medications) and Emergency Documents. Isaster Supply Kit Directions: Review and determine that each item is adequately includity contains enough supplies for each child in care. Also that the item needed. Flashlight Batteries Portable First Aid Kit Thermometer Medications Items in the Disaster Supply Kit are clean, organized, and usable (Y/N)? Emergency Ready-to-Go Pack is available and easily accessible in the event Disaster Supply Kit Comments/Notes: Duffie bag will be stored at the bottom of the stainwell.	essible in the event of an emded in the Disaster Supply Kiss are clean, organized, and the Bottled water Bottled water Non-pertshable food Diapers Change of clothes Blanket(s) Y	ergency. This contains a Disaster Supply in the certain that the Disaster Supply usable. Comment and note below if Folder or binder for EPP documents Backpack(s) or carrying case(s) Consider special toys or games
Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. Imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily acc (including needed medications) and Emergency Documents. Isaster Supply Kit Directions: Review and determine that each item is adequately including needed. Flashlight Batteries Portable First Aid Kit Thermometer Medications Items in the Disaster Supply Kit are clean, organized, and usable (Y/N)? Emergency Ready-to-Go Pack is available and easily accessible in the event Disaster Supply Kit Comments/Notes: Duffle bag will be stored at the bottom of the stainwell. Informal Provider Emergency Preparedness Plan (this complete anthonization for emergency medical care arming and Maintenance	essible in the event of an emidded in the Disaster Supply Kiss are clean, organized, and the Bottled water Non-perishable food Disapers Change of clothes Blanket(s) Y of an emergency (Y/N)? Y	ergency. This contains a Disaster Supply in the Contains the Disaster Supply usable. Comment and note below if Folder or binder for EPP documents Backpack(s) or carrying case(s) Consider special toys or games Scissors, tape & sealing plastic
Tying child to a cot or other equipment he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your local epartment of Social Services Child Protective Services Unit. Imergency Ready-to-Go Pack The Emergency Ready-to-Go Pack must be available and easily aco (including needed medications) and Emergency Documents. Isaster Supply Kit Directions: Review and determine that each item is adequately including needed. Flashlight Batteries Portable First Aid Kit Thermometer Medications Items in the Disaster Supply Kit are clean, organized, and usable (Y/N)? Emergency Ready-to-Go Pack is available and easily accessible in the event Disaster Supply Kit Comments/Notes: Duffie bag will be stored at the bottom of the stairwell. Informal Provider Emergency Preparedness Plan (this complete Paraming and Maintenance Preparedness Plan (this complete Preparedness Plan (this	essible in the event of an emidded in the Disaster Supply Kiss are clean, organized, and the Bottled water Non-perishable food Disapers Change of clothes Blanket(s) Y of an emergency (Y/N)? Y	ergency. This contains a Disaster Supply in the Contains the Disaster Supply usable. Comment and note below if Folder or binder for EPP documents Backpack(s) or carrying case(s) Consider special toys or games Scissors, tape & sealing plastic

Once they arrive the Provides	e taill and let all about the same	rt her of the evacuation before leaving the care location. The ghter, who lives at th exiting the vehicle. They will walk to the porch and enter th er is informed by the news that the emergency status has bee
2 nd evacuation location is the		
lignatures & Date		
Signatures a Daba ucknowledgement: By signing beli	ow the parties acknowledge that	it all standards have been mileted
Acknowledgement: By signing beli nave been discussed.	ow the parties acknowledge that	it all standards have been reviewed, and any corrections if needed
Acknowledgement: By signing beli nave been discussed. PROVIDER	ow the parties acknowledge that	it all standards have been reviewed, and any corrections if needed
	ow the parties acknowledge that	
Acknowledgement: By signing behave been discussed. PROVIDER Tried Name:		The state of the s
Acknowledgement: By signing behave been discussed. PROVIDER Tried Name:	Frinted Name:	The state of the s

MSDE OCC Informal Care Inspection Checklist 2020-03-26

Maryland State Department of Education/Office of Child Care Child Care Scholarship Program INFORMAL CARE INSPECTION CHECKLIST

Return to: ccs.informalproviders@maryland.g ov

Inspection Date: 09/22/2023	Time In: 1:30PM	Time Out: 2:15PN	Result: PASSED		
Informal Care					
Type of Care (check one): ⊠ N	on-relative Informal Provider	Care Relative	Informal Provider Care		
Provider Information					
Flishovo	Last Name: Eiden	sohn	Provider ID: <u>527561</u> Email:		
First Name: Elisheva Provider ID #:	Last Hallo. Elast.	######################################			
Care Location Inspected					
Street Address: Address Verified? Yes.	City: County:	City: State Zip Code:			
Name of Children in Care (add page	es if needed) Scholarshi	p Date of Birth	Age / Present (Y/N)		
		(11/24/2022)	8mos. / Y		

Care Location Inspected			
Street Address: City: Address Verified? Yes.	County:	State	Zip Code:
Name of Children in Care (add pages if needed)	Scholarship	Date of Birth	Age / Present (Y/N)
-		(11/24/2022)	8mos. / Y
Safety of the Home			
Directions: Review and determine compliance with eapages may be used for comments.	ach standard. Note	any comments or c Y - Yes, N - No,	orrective actions needed. Additional D - Discussed, n/a - Not Applicable
Health and Safety Training:		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?		Υ	Non-Relative Informal Care – Certificate Submitted
Home is free of health and safety hazards:		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair		Y	All areas were clean
Is free of insect or rodent infestation		Y	No evidence of infestation
Is well-lit and well-ventilated		Υ	All lights were turned on and natural window lighting
Has hot and cold running water		Υ	Tested by provider and observed steam in the bathroom
Has a working inside toilet		Y	Flushed by provider and observed
Has utilities for cooking, lighting and heati	ng	Y	
Has a working and safe heating system		Y	Thermostat tested by provider for cooling & heating
Has a working refrigerator and stove		Y	Tested by provider and observed
Has a working telephone		Y	Outbound call made by informal team to provider's phone
Has operational smoke detector(s)		Y	Tested by provider and observed
Has first aid kit/supplies		Y	Alcohol, wipes, gauze pads, ointment in bathroom cabinets
 Has protective coverings on any electrica accessible to children 	I outlet that is	Y	All outlets were covered or occupied
Harmful items are stored appropriately and awa	ay from	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items		Y	Stored on top shelf of kitchen cabinet in basket
Medications of any kind		Y	Stored in parent's bedroom in bathroom cabinet and top of dresser (high level)
Matches, lighters and flammable products	S	Y	Stored in high cabinet in kitchen
Alcoholic beverages		Y	1 alcoholic beverage on high shelf in kitchen cabinet
Guns		Y	Does not own
Cleaning agents		Y	Stored in locked bathroom cabinet

Poisonous substances	Y	Does not own
GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Y	Changing station in child's bedroom
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Υ	Trash thrown away daily using small trash bags
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Υ	
Diapering procedures are followed.	Υ	Changing station had all needed supplies
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: Toileting; Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of disease.	Υ	
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Y	The state of the s
A child in care is not subjected to any form of neglect, including: The failure to give proper care and attention to a child including leaving a child unattended under circumstances that indicate that the child's health or welfare is harmed or placed at substantial risk of harm; Mental injury to a child, or a substantial risk of mental injury that is caused by the failure to give proper care and attention to a child.	Υ	
 A child in care is not subjected to mistreatment, including: Any deliberate act that hurts a child physically or emotionally, including: Spanking, Biting, Hitting, Shaking Any other means of physical discipline Not attending to a child's physical needs Shouting, Cursing, Shaming, Ridiculing Washing a child's mouth with soap Putting pepper or other spicy or distasteful items in a child's mouth Requiring a child to stand on one foot as punishment Tying child to a cot or other equipment 	Y	
The provider immediately reports any suspected child abuse, neglect or mistreatment by calling 911 and your local Department of Social Services Child Protective Services Unit.	Υ	

The Emergency Ready-to-Go Pack must be available and easily accessible in the event of an emergency. This contains a Disaster Supply Kit (including needed medications) and Emergency Documents.

Disaster Supply Kit

Directions: Review and determine that each item is adequately included in the Disaster Supply Kit. Be certain that the Disaster Supply Kit contains enough supplies for each child in care. Also the items are clean, organized, and usable. Comment and note below if needed.

h supplies for each child in care. Also the	e items are clean, organized, and usable. Commen	it and note below if needed.
⊠Flashlight	⊠Bottled water	⊠ Folder or binder for EPP documents
⊠ Batteries for Flashlight	⊠Non-perishable food	⊠Backpack(s) or carrying case(s)
⊠Portable First Aid Kit	⊠ Diapers (N/A)	⊠ Consider special toys or games
⊠Thermometer	⊠ Change of clothes	

⊠Medications (N/A)	⊠Blanket(s)				
Items in the Disaster Supply Kit are clean, organ	nized, and usable (Y/N)? Y				
Emergency Ready-to-Go Pack is available and	Emergency Ready-to-Go Pack is available and easily accessible in the event of an emergency (Y/N)? Y				
Location of The Emergency Ready to go Pack: Stored in the front closet by exit Item Specification (if needed): 1 tote bag (carrying case), 1 flashlight, 1 pk of AA batteries, 1 first aid kit, 1 thermometer, no specific medications, 2 bottled waters, sippy cup, 5 items of dried foods, 1 pk of wipes and 3 diapers, 1 outfit (onesie/socks), 1 blanket, 1 toy, 1 box od sealing plastic, 1 pair of scissors, 1 roll of duct tape, and folder w/ EPP and ECMA docs Items to be reviewed on xx/xx/xxxx: N/A					
Emergency Documents					
	ale				
Planning and Maintenance					
First Name Breindel	upply Kit and the Emergency Documents regularly Last Name Plonka	r.			
Description of how the Emergency Ready-to-Gr	o Pack will be transported to an evacuation location	on: carried by the provider.			
Shelter in Place Procedure:					
The provider will gather the child and the ERTG bag and go into the child's bedroom (1 door 1 window). The provider will use the sealing plastic and tape to seal the door and window if the need arises. The provider will call or text the parents once secured with emergency updates. Evacuation Procedures Primary: The provider will account for the child, grab the ERTG and head to the provider's vehicle. The provider will ensure the child is secured in his rear-facing car seat and drive to upon arrival the provider and the child will shelter in 2 doors 9 windows). The provider will call the parents once secured with emergency updates. Alternate: If they could not access the primary location, the provider will account for the child, grab the ERTG and head to the provider's vehicle. The provider will ensure the child is secured in his rear-facing car seat and drive to upon arrival the provider will use the secured with emergency updates. (3 doors 27 windows). The provider will call the parents once secured with emergency updates. Care Hours:					
Signatures & Date	acknowledge that all standards have been review	and and any connections if modeled by a			
	that, if approved, the home in which care is provide				
PROVIDER		INSPECTOR			
	Lenson Printed Name:				
Signature:	Signature:				
Date: 10/15/2023 Phone:	Date: 09/22/2023	Phone: 1-877-227-0125			

V	Virtual Inspection	
In-	person Inspection	

Inspection Date: 4/14/2021	Time		Time Out:		sult:	
	1:30	PIVI	3:30 PM	AP	PROVE	0
Informal Care						
Type of Care (check one):	☐ Non-relative Info	rmal Provider Ca	are 🗹 Relative	e Informal	Provide	r Care
Provider Information		324	- P. C.			
First Name:	Last	Name:		Pro	vider ID:	461926
Margaret	Ellis			Em	ail:	
Care Location Inspected						
Street Address:		City	Count	γ	State	Zip Code
Name of Children in Care (a	dd pages if needed)	Scholarship	Date of Birth	Age	1	Present (Y/N)
			1/23/2020	1	/Y	
			1/23/2020	1	/Y	
					7	
					1	
					1	
					1	
Name of Children in Care (a	dd pages if needed)	Scholarship	1/23/2020	Age 1 1 1		Present (Y/N)

Discoulance B. J. Mark J. B.		
Directions: Review and determine compliance with each star Additional pages may be used for comments.	ndard. Note any comr Y – Yes, N – No,	nents or corrective actions needed. D - Discussed, n/a - Not Applicable
Health and Safety Training:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?		
Home is free of health and safety hazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair	Y	
Is free of insect or rodent infestation	Y	
Is well-lit and well-ventilated	Y	
Has hot and cold running water	Y	
Has a working inside toilet	Y	
Has utilities for cooking, lighting and heating	Y	
Has a working and safe heating system	Y	
Has a working refrigerator and stove	Y	
Has a working telephone	Y	Mobile phones
Has operational smoke detector(s)	Y	
Has first aid kit/supplies	Y	
 Has protective coverings on any electrical outlet that is accessible to children 	Y	
Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	
Medications of any kind	N/A	
Matches, lighters and flammable products	Y	
Alcoholic beverages	Y	
Guns	N/A	
Cleaning agents	Y	
 Poisonous substances 	Y	

GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed	
All areas of the home are kept clean, including diapering area.	Y		
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	- 2	
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y		
Diapering procedures are followed.	Y		
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: Toileting; Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of disease.	Y		
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed	
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Y	Debeed II emission / Ilmentaline II needed	
A child in care is not subjected to any form of neglect, including: The failure to give proper care and attention to a child including leaving a child unattended under circumstances that indicate that the child's health or welfare is harmed or placed at substantial risk of harm; Mental injury to a child, or a substantial risk of mental injury that is caused by the failure to give proper care and attention to a child.	Υ		
 A child in care is not subjected to mistreatment, including: Any deliberate act that hurts a child physically or emotionally, including: Spanking, Biting, Hitting, Shaking Any other means of physical discipline Not attending to a child's physical needs Shouting, Cursing, Shaming, Ridiculing Washing a child's mouth with soap Putting pepper or other spicy or distasteful items in a child's mouth Requiring a child to stand on one foot as punishment Tying child to a cot or other equipment 	Y		
The provider immediately reports any suspected child abuse, neglect or mistreatment by calling 91 I and your local Department of Social Services Child Protective Services Unit.	Υ		
Emergency Ready-to-Go Pack			
The Emergency Ready-to-Go Pack must be available and easily acc (including needed medications) and Emergency Documents.	essible in the event	of an emergency. This contains a Disaster Supply Kit	
Disaster Supply Kit			
Directions: Review and determine that each item is adequately inclu contains enough supplies for each child in care. Also that the items a	ided in the Disaster	Supply Kit. Be certain that the Disaster Supply Kit	
☑ Flashlight ☑ Bottled water ☑ Folder or binder for EPP documents and the period of the period			

Batteries

Thermometer

Medications

Portable First Aid Kit

 \checkmark

abla

 \checkmark

☑ Backpack(s) or carrying case(s)

☑ Consider special toys or games

Scissors, tape & sealing plastic

Non-perishable food

Change of clothes

Diapers

Blanket(s)

 \checkmark

 \checkmark

Items in the Disaster Supply Kit are clean, organized, and usable (Yi	N)? Y	
Emergency Ready-to-Go Pack is available and easily accessible in t	he event of an emergency (Y/N)?	Υ
Disaster Supply Kit Comments/Notes:		
Very organized, items are all placed in a bag with straps so it is ϵ	asy to carry and handle the twi	ns.
Emergency Documents		
☑ Informal Provider Emergency Preparedness Plan (this compl	eted form)	
☑ Authorization for emergency medical care	,	
Planning and Maintenance		
Person responsible for updating the Disaster Supply Kit and the En	nergency Documents regularly:	
First Name Last Name	,	
Description of how the Emergency Ready-to-Go Pack will be transp	orted to an evacuation location	
The Ready-to-Go Pack is a duffle bag and blanket bag. The bag	s will be walked to the car ar	nd the car seats wills be placed on
the mounts in the Provider's car. The Provider and will le	eave the care location and go	to
ioi salety pulposes.		
Signatures & Date		
Acknowledgement: By signing below the parties acknowledge that a been discussed.	ll standards have been reviewed	d, and any corrections if needed have
PROVIDER	II II	NSPECTOR
Printed Name:	Printed Name:	
Signature:	Signature:	
Date: Phone:	Date: 1/16/2021	Phone: 410-767-7832

⊠Virtual Inspection
□In-person Inspection

Maryland State Department of Education/Office of Child Care Child Care Scholarship Program INFORMAL CARE INSPECTION CHECKLIST

Return to: ccs.informalproviders@maryland.g ov

Inspection Date: 08/11/2023	Time In: 9:	MA00	Time Out: 10:30Al	M Result: PASSED	
Informal Care			and party leading	CHARLES THE PARTY OF THE PARTY	
Type of Care (check one):	elative Informal	Provider Ca	are ⊠Relative In	nformal Provider Care	
Provider Information					
First Name: Sheila Provider ID #:	Last Name	: Ellis	DELICIO TESTA DE LA CONTRACTOR DE LA CON	Provider ID: 518609 Email:	
Care Location Inspected			With Market BARRE		
Street Address: Cit Address Verified? Yes.	ty: State Zip Code:				
Name of Children in Care (add pages if	needed) Sci	holarship	Date of Birth	Age / Present (Y/N)	
				8yr. / Y	
			(03/09/2018)	5yr. / Y	
			(02/03/2009)	14yr. / Y	

Safety of the Home	and the second of the	CONTRACTOR NOTES
Directions: Review and determine compliance with each standard, Not pages may be used for comments.	e any comments or c Y-Yes, N-No,	orrective actions needed. Additional D – Discussed, n/a – Not Applicable
Health and Safety Training:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?	Y	Relative Informal Care - Certificate Submitte
Home is free of health and safety hazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair	Υ	All areas were clean
 Is free of insect or rodent infestation 	Y	No evidence of infestation
Is well-lit and well-ventilated	Y	All lights were turned on and natural window lighting
Has hot and cold running water	Y	Tested by provider and observed the ice melt in the clear glass
Has a working inside toilet	Y	Flushed by provider and observed
 Has utilities for cooking, lighting and heating 	Y	
Has a working and safe heating system	Υ	Thermostat tested by provider for cooling & heating
Has a working refrigerator and stove	Υ	Tested by provider and observed
Has a working telephone	Y	Outbound call made by informal team to provide phone
 Has operational smoke detector(s) 	Y	Tested by provider and observed
Has first aid kit/supplies	Y	Medical supplies stored on shelf in hallway clos
 Has protective coverings on any electrical outlet that is accessible to children 	Y	All outlets were covered or occupied
Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Υ	Stored in knife holder on back of counter
Medications of any kind	Y	Stored in high cabinet of bathroom and kitchen
Matches, lighters and flammable products	Y	Moved to high kitchen cabinet
Alcoholic beverages	Y	Does not own
Guns	Y	Does not own

 Cleaning agents 	Υ	All cleaning products moved to higher shelf in hallway closet		
Poisonous substances	Υ			
GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed		
All areas of the home are kept clean, including diapering area.	Υ	No diaper age children		
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Υ	Trash thrown away daily via kitchen trash can		
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y			
Diapering procedures are followed.	Υ	No diaper age children		
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: Toileting; Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of disease.	Υ			
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed		
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Y			
A child in care is not subjected to any form of neglect, including: The failure to give proper care and attention to a child including leaving a child unattended under circumstances that indicate that the child's health or welfare is harmed or placed at substantial risk of harm; Mental injury to a child, or a substantial risk of mental injury that is caused by the failure to give proper care and attention to a child.	Υ			
A child in care is not subjected to mistreatment, including: Any deliberate act that hurts a child physically or emotionally, including: Spanking, Biting, Hitting, Shaking Any other means of physical discipline Not attending to a child's physical needs Shouting, Cursing, Shaming, Ridiculing Washing a child's mouth with soap Putting pepper or other spicy or distasteful items in a child's mouth Requiring a child to stand on one foot as punishment Tying child to a cot or other equipment	Y			
The provider immediately reports any suspected child abuse, neglect or mistreatment by calling 911 and your local Department of Social Services Child Protective Services Unit.	Υ			

The Emergency Ready-to-Go Pack must be available and easily accessible in the event of an emergency. This contains a Disaster Supply Kit (Including needed medications) and Emergency Documents.

Disaster Supply Kit

Directions: Review and determine that each item is adequately included in the Disaster Supply Kit, Be certain that the Disaster Supply Kit contains enough supplies for each child in care. Also the items are clean, organized, and usable. Comment and note below if needed.

⊠Flashlight	⊠Bottled water	□ Folder or binder for EPP documents
	⊠Non-perishable food	⊠Backpack(s) or carrying case(s)
☑Portable First Aid Kit	⊠Diapers (N/A)	⊠Consider special toys or games

		⊠Heavy Duty Scissors, duct tape/
⊠Thermometer		packing tape & sealing plastic/trash
Sittle-George (NUA)	5250 - 4 - 44 - 3	bags
⊠Medications (N/A)	⊠Blanket(s)	
Items in the Disaster Supply Kit are clean, organic		NAMPA W
Emergency Ready-to-Go Pack is available and ea	asily accessible in the event of an eme	rgency (T/N)? T
Location of The Emergency Ready to go Pack	Stored in the living room closet	
Item Specification (if needed):		
		ometer, no spec medications, 5 bottled waters, 1 pk 4 puzzle games, 1 pair of scissors, 1 roll of duct
tape, and folder w/ EPP and ECMA docs f		A passence plant and a passence and
!tems to be reviewed on xxxbx/xxxxx:N/A		
Emergency Documents		
⊠Informal Provider Emergency Prepared	ness Plan (this completed form)	
⊠Authorization for emergency medical ca	ire	
Planning and Maintenance		
Person responsible for updating the Disaster Su	noty Kit and the Emergency Docume	ents regularly:
First Name	Last Name	
Sheila	Ellis	
Description of how the Emergency Ready-to-Go	Pack will be transported to an evacu	uation location: carried by the provider.
Shelter In Place Procedure:		
The provider will gather the children and the ER	TG will already be in the living room	(2 door 1 window). The provider will use the sealing
plastic and tape to secure the doors and window emergency updates.	s and vents if the need should anse.	. The provider will call or email the parents with
g-m, apassos		
Evacuation Procedures		
Primary: The provider will account for the children	en and grab the ERTG. The provider	will ensure the 2 youngest children in their booster
seats and the oldest child in his car seat belt wit	hin her vehicle and drive to	On the way the provider will call
point of contact and once they arrive he will give once they are settled.	instruction of where to shelter. She	will call or email the parent with emergency updates
once they are settled.		
Alternate: If they could not access the primary	location, the provider will account to	r the children and grab the ERTG. The provider will
ensure the 2 youngest children are in their boos		
On the way the provider		ovider and children will go into
2 windows). She will call or email the parent with	n emergency updates once they are	settled.
Care Hours:		
- 1597		
Signatures & Date	Description of the second	
Acknowledgement: By signing below the parties	acknowledge that all standards have	been reviewed, and any corrections if needed have
been discussed. The parties also acknowledge t	hat, if approved, the home in which o	are is provided is subject to random, unannounced
pop up visit which will be conducted virtually or in PROVIDER	n-person.	Bioprozon
0/ / / /-//		INSPECTOR
Printed Name: heila Ellis	Printed Name	
	Signature:	
Date: 3-17-23 Phone	Date: 08/11/2	023 Phone: 1-877-227-0125

✓ Virtual Inspection

Inspection Date: 09/27/2021	Time	In: 2:00 PM	Time Out: 3:58 I	PM Res	ult: Af	PPROVED
Informal Care						
Type of Care (check one):	Non-relative Inform	al Provider Care	Relative I	nformal Pro	ovider	Care
Provider Information						
First Name: Sheila	Last N	ame: Ellis		Prov	ider II	D: 361325
License #:				Ema	ail:	
Care Location Inspected						
Street Address:	City	r: Co	ounty:	State:		Zip Code:
Name of Children in Care (ad	d pages if needed)	Scholarship	Date of Birth	Age	1	Present (Y/N)
			02/03/2009	12 / N		
			03/09/2018	3/N		
			03/15/2015	6 / N		
	Λ.					

Safety of the Home			
Directions: Review and determine compliance with each Additional pages may be used for comments.	standard. Note any com Y - Yes, N - No,	ments or corrective actions needed. D – Discussed, n/a – Not Applicable	
Health and Safety Training:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed Relative Informal Care	
Basic Health and Safety Training Completed?	N/A		
Home is free of health and safety hazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed	
Is in good repair	Y	Showed living room, kitchen and dining area; all areas clean	
Is free of insect or rodent infestation	Y	No indications of infestation, uses spray repellent	
Is well-lit and well-ventilated	Y	Well-lit and windows in all common areas with windows (air conditioner in window as well) and ceiling fans	
Has hot and cold running water	Y	Test the water with the water faucet (hot/cold water)	
Has a working inside toilet	Y	Flushed the toilet properly, soap area, common medicines and toothpaste in cabinet above the toilet	
Has utilities for cooking, lighting and heating	Y	Kitchen utensils in draws and bowls in lower cabinet	
Has a working and safe heating system	Y	Thermostat was working, moved temp up and down- heat only no central air	
Has a working refrigerator and stove	Y	Opened the fridge/freezer and tested the stove by putting the burner on (gas stove)	

Has a working telephone	Y	Has a working cell phone		
Has operational smoke detector(s)	Y	Tested all 3 smoke detectors working properly		
Has first aid kit/supplies	Υ	Had a home first aid supplies enough for 3 children		
Has protective coverings on any electrical outlet that is accessible to children	Y	Showed accessible outlets with the outlets occupied. One outlet was not covered in the kitchen		
Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed		
Sharp or pointed items	Υ	No locks on cabinets/drawers/knives stored on countertop in knife holder		
Medications of any kind	Y	No medications in home besides to-go bag		
Matches, lighters and flammable products	Y	Does not own		
Alcoholic beverages	Y	Does not own		
Guns	Y	Does not own		
Cleaning agents	Υ	Cleaning agents on top shelf in the bathroom clos		
Poisonous substances	Y	Does not own		
GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed		
All areas of the home are kept clean, including diapering area.	Y	Yes, all areas including bedroom were clean and organized. No diaper age children		
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	N/A	No diaper age children but trash caπ area was clean appropriately stored. Recycling and trash can sto neatly outside		
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y	Yes, if wet clothing or bedding, change of clothes a		
Diapering procedures are followed.	N/A	No diaper age children		
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: Toileting. Diapering. Before food preparation and eating. After playing outdoors; and At other times when necessary to prevent the spread of disease.	Y	Displayed kitchen and bathroom soap stations, bo areas very clean and had soap dispensers. Individ sanitizers in all areas		
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed		
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Y	Constitue Action / Internaline if needed		
A child in care is not subjected to any form of neglect, including: The failure to give proper care and attention to a child including leaving a child unattended under circumstances that indicate that the child's health or welfare is harmed or placed at substantial risk of harm. Mental injury to a child, or a substantial risk of mental injury that is caused by the failure to give proper care and attention to a child.	Y			
 A child in care is not subjected to mistreatment, including: Any deliberate act that hurts a child physically or emotionally, including: Spanking, Biting, Hitting, Shaking Any other means of physical discipline Not attending to a child's physical needs Shouting, Cursing, Shaming, Ridiculing Washing a child's mouth with soap 	Y			

•	Putting pepper or other spicy or distaste child's mouth Requiring a child to stand on one foot a Tying child to a cot or other equipment					
The provineglect	vider immediately reports any suspector mistreatment by calling 911 and ynent of Social Services Child Prote	our l	ocal	Y		
Emerge	ency Ready-to-Go Pack			74.11		
	The Emergency Ready-to-Go Pack must be a needed medications) and Emergency Docum	vailal ents.	ple and easily ac	cessible in the event	of an emergeno	y. This contains a Disaster Supply Kit (included)
Disaster	Supply Kit					
	Directions: Review and determine that each enough supplies for each child in care. Also, t	tem is	adequately incl e items are clea	uded in th/e Disaster n, organized, and us	Supply Kit. Be able. Comment a	certain that the Disaster Supply Kit contains and note below if needed.
~	Flashlight	V	Bottled water		V	Folder or binder for EPP documents
V :	Batteries	V	Non-perishab	le food	V	Backpack(s) or carrying case(s)
V 1	Portable First Aid Kit	~	Diapers (N/A)		~	Consider special toys or games Scissors, tape & sealing plastic
V .	Thermometer	V	Change of clo	thes		,
V 1	Medications	V	Blanket(s)			
Items in	the Disaster Supply Kit are clean, organiz	ed, a	nd usable (Y/N)	? Y		
Emerge	ncy Ready-to-Go Pack is available and ea	sily a	ccessible in the	event of an emerge	ency (Y/N)? Y	
Disaster Medicine 2 Flashi Pack of Thermor 4 Bottlee Fruit Sno Outfit for Outfit for 6 small I EPP Pace Big Duffit 6 Differe	r Supply Kit Comments/Notes: es/First Aid Kit ights Batteries meter d Waters acks (10 pk) r Taz r Ma'kel r plankets					
Emergen	cy Documents					
	ormal Provider Emergency Preparednes	s Pla	n (this comple	ted form)		
✓ Aut	horization for emergency medical care					
Planning	and Maintenance					

Person responsible for updating the Disaster Supply Kit and the Emergency Documents regularly:

First Name

Last Name

Description of how the Emergency Ready-to-Go Pack will be transported to an evacuation location:

Shelter-in Place: Grab the to-go bag from behind living room chair, collect, and count the children, contact the parent via call or text, 2 small windows in basement ceiling, 1 door inside.

Evacuation Primary: Grab to-go bag from behind living room chair, grab the kids, buckle both 3 yr. and 6 yr. in their car seats, the 12yr will buckle himself in get in her car and lock the doors, she will drive to the Motel 6 and check into a room for shelter She will contact the parents once she gets to the location via call and text to let them know their location.

Evacuation Alternate: She will head to her daughter's home which she has the key, and daughter lives in duplex. Which has 2 windows in the front, 2 windows in the back and 1 window in the kitchen and only one entry door.

Signatures & Date	
Acknowledgement: By signing below the p. been discussed.	s acknowledge that all standards have been reviewed, and any corrections if needed have
PROVIDER	INSPECTOR
Printed Name: Sheila Ellis	Printed Name:
Signature:	Signature:
Date:9/28/21 Phone:	Date: 09/27/2021 Phone: 1-877-227-0125