

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.

⊠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

			And the same of th
Inspection Date: 12/8/2023	Time In: 9:30AM	Time Out: 10:46AN	Result: PASSED
Informal Care			
Type of Care (check one): Non-rela	tive Informal Provider C	are Relative Int	formal Provider Care
Provider Information			
First Name: Starr Provider ID #:	Last Name: Quesent	erry	Provider ID: 391734
Care Location Inspected			Email:
Street Address: Address Verified? Yes.	County:	State Zi	p Code:
Name of Children in Care (add pages if nee	ded) Scholarship	Date of Birth	Age / Present (Y/N)
			1yr. / N
			2yr. / N
		(11/15/2013) 1	0yr. / N

	(11/15/2013)	10yr. / N
Safety of the Home		
Directions: Review and determine compliance with each standard pages may be used for comments.	I. Note any comments or commen	orrective actions needed. Additional O – Discussed, n/a – Not Applicable
Health and Safety Training:		Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?	Y	Relative Informal Care – Certificate Submitted
		a mante/Notes

	Y/N	Corrective Action / Illien and
Basic Health and Safety Training Completed?	Y	Relative Informal Care – Certificate Submitted
Home is free of health and safety hazards:	Standard Met	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
		Tested by provider and observed the steam from
Has hot and cold running water	Y	KITCHEH SILIK
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
	V	Tested by provider and observed
Has a working refrigerator and stove	I	Outbound call made by informal team to provider's
Has a working telephone	Y	phone
	Y	Tested by provider and observed
Has operational smoke detector(s)	· ·	Medical supplies in closet and bathroom
Has first aid kit/supplies	1	
 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	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
children:		Maissa in Isnife holder on ton of fridge

accessible to children		
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	Knives in knife holder on top of fridge
Sharp of pointed items		Children's Tylenol stored on top shelf of hallway
Medications of any kind	Y	closet
Matches, lighters and flammable products	Y	Does not own
Alcoholic beverages	Y	Does not own
Guns	Y	Does not own
Cleaning agents	Y	Cleaning products on top shelf of hallway closet
MCDE OCCUR.	Dana Laf2	Revised 10/2021

 Poisonous substances 	T v	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.	T/IN	No diaper age children in care
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.	Y	au tean in care
Diapering procedures are followed.	Y	No diaper age children in care
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	Corrective Action /Timeframe if needed
 child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury 	Y	
 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	
 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.

CIT	ough supplies for each child in ource, 7 and an	⊠ Bottled water	
	⊠Flashlight		⊠Backpack(s) or carrying case(s)
	⊠ Batteries for Flashlight		
	⊠Portable First Aid Kit	☑ Diapers (N/A)	
	⊠ Thermometer		

I ⊗Medications (N/A)	⊠Blanket(s)
Items in the Disaster Supply Kit are clean, orga	
Hems III the Beady-to-Go Pack is available and	easily accessible in the event of an emergency (Y/N)? Y
Location of The Emergency Ready to go Page	k: Stored in the living room by exit 1 bag of extra AA batteries, 1 first aid kit, 1 thermometer, no specific medications, 4 ts (top/bottom/underwear/socks), 2 blanks to folder my ERR and ECMA docs per child, 5
1Emergency Documents	
⊠Informal Provider Emergency Prepare ⊠Authorization for emergency medical of	dness Plan (this completed form) are
Planning and Maintenance	
	upply Kit and the Emergency Documents regularly:
First Name	Last Name
Description of how the Emergency Ready-to-G	Quesenberry Pack will be transported to an evacuation location: carried by the provider. The
The provider will gather the children and the EF provider will use sealing plastic and tape to sea text if needed.	RTG bag will already be in the living room where they will shelter (0 door 1 window). The living the living the they will shelter (0 door 1 window). The living room where they will shelter (0 door 1 window). The livin
arrival the provider will receive instruction from parent with emergency updates.	
Alternate: If they could not access the primary and walk to the the provider will call the parent with emergency	location, the provider will gather all children and grab the ERTG bag and they hold hands arrival the provider will receive instruction from about where to shelter. Once secured about where to shelter.
Care Hours:	
	ations if needed have
Signatures & Date	acknowledge that all standards have been reviewed, and any corrections if needed have lacknowledge that all standards have been reviewed, and any corrections if needed have acknowledge that all standards have been reviewed, and any corrections if needed have acknowledge that all standards have been reviewed, and any corrections if needed have acknowledge that all standards have been reviewed, and any corrections if needed have acknowledge that all standards have been reviewed, and any corrections if needed have acknowledge that all standards have been reviewed, and any corrections if needed have
heen discussed. The parties also acknowledge to	acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any corrections in acknowledge that all standards have been reviewed, and any correction acknowledge that all standards have been reviewed, and any correction acknowledge that all standards have been reviewed, and any correction acknowledge that all standards have been reviewed, and any correction acknowledge that all standards have been reviewed, and any correction acknowledge that all standards have been reviewed, and any correction acknowledge that all standards have been reviewed, and any correction acknowledge that all standards have been reviewed, and any correction acknowledge that all standards have been reviewed, and acknowledge that all standards have been reviewed, and acknowledge that all standards have been rev
pop up visit which will be conducted virtually or in	-person. INSPECTOR
PROVIDER	
Printed Na	Printed Name:
Signature	Signature:
	Date: 12/08/2023 Phone: 1-877-227-0125
Date: 12/28/23 Phone:	

⊠Virtual Inspection

□In-person Inspection

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

Return to: ccs.informalproviders@maryland.g ov

Em person moperation	INSPECTION CHECKLIST				
Inspection Date: 12/6/2022	Time	In: 3:30PM	Time Out: 3:45P	Result: PASS	SED
Informal Care	nformal Care		Šą.	190	
Type of Care (check one):	☐ Non-relative Info	ormal Provider C	are ⊠Relative	Informal Provider C	are
Provider Information					
First Name: Starr Last Name: Quesent		berry	Provider ID:	391734	
Provider ID #:				Email:	
Care Location Inspected	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		12-1-1	The state of the state of	
Street Address: Address Verified? Yes		County:	State	Zip Code	e:
Name of Children in Care (add	pages if needed)	Scholarship	Date of Birth	Age /	Present (Y/N)
			10/18/2011	11/ No, At Scho	ol
			11/09/2012	9/ No, At School	ol
			11/15/2013	8/ No. At School	ol .
				,	- A
		1			
Safety of the Home					1
Directions: Review and determine pages may be used for comments.		ch standard. Note		rrective actions nee - Discussed, n/a	
Health and Safety Training:		Standard Met Y/N	Comments/Notes	/Timeframe if needed	
Basic Health and Safety Training	Completed?		Y	Cert	tificate Submitted
Basic Health and Safety Training Home is free of health and safe	Assessione		Y	Comments/Notes	tificate Submitted
Total Control of the	Assessione		Y Standard Met	Comments/Notes	tificate Submitted
Is in good repair Is free of insect or roder	ety hazards:		Standard Met Y/N Y	Comments/Notes	tificate Submitted
Is in good repair Is free of insect or roder Is well-lit and well-ventile	ety hazards: nt infestation lated		Standard Met Y/N Y Y	Comments/Notes Corrective Action No sign of infestat	tificate Submitted
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Is in good repair Is free of insect or roder Is well-lit and well-ventil Has hot and cold runnin Has a working inside to Has utilities for cooking Has a working and safe Has a working refrigera Has a working telephon Has operational smoke Has first aid kit/supplies Has protective covering accessible to children Harmful items are stored apprechildren: Sharp or pointed items Medications of any kind Matches, lighters and fire	ety hazards: Int infestation lated Ing water ilet Ighting and heating theating system tor and stove Ide Idetector(s) Is on any electrical Interpretately and away	outlet that is	Standard Met Y/N Y Y Y Y Y Y Y Y Y Y Y Y Y	Comments/Notes Corrective Action No sign of infestat Steam Observed Flush Observed Thermostat dialed Provider's cell call Band aids, Gauze Covered, in use of Comments/Notes Corrective Action Moved to top of Frid	ificate Submitted in /Timeframe if needed ion up ed antibacterial ointment behind furniture

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	N/A
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.

⊠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		Heavy Duty Scissors, duct tape/ packing tape & sealing plastic/trash bags
⊠ Medications N/A	⊠Blanket(s)	

items in the Disaster Supply Kit are clean, organized, and usable (1/N)	rT				
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: Close to the front of	loor				
Item Specification (if needed):					
6 AA Batteries, Band-Aids, Ointment, gauze, 2 blankets, 3 pants, 3 top					
4 16oz water bottles, 3 cans tuna fish, peanut butter and 3 granola bars,	can or peas, pineappies, 2 chicken noodie soup,				
Items to review on xx/xx/xxxx if needed: N/A					
Emergency Documents					
⊠Informal Provider Emergency Preparedness Plan (this comp	eleted form)				
Planning and Maintenance					
Person responsible for updating the Disaster Supply Kit and the Eme First Name Last Name	rgency Documents regularly:				
Description of how the Emergency Ready-to-Go Pack will be transpo	rted to an evacuation location: Carried				
Shelter In Place Procedure:					
The provider will grab all the girls children, grab the ERTB and head to the basement to shelter. The room has two door and no window.					
If the need should arise the provider will use plastic and tape to seal the shelter. The provider will call the parent once they are secure.					
Evacuation Procedures:					
The provider will grab the children, the emergency bag and walk over The provider will be holding two of the children's h	er to the primary evacuation location that is t ands while one of the children holds the third child's hands. Once at				
the location, The provider will head to	. The provider will call the parent as they are walking				
towards the location and will keep updating the parent. If they couldn't shelter at the primary location, they will go to the alter	nate evacuation location . The provider				
will grab the children, the emergency bag and holding two of the children's hands while one of the children holds the	The provider will be				
children to the location. The provider will call parent as they a					
they get to the location.					
Signatures & Date					
Acknowledgement: By signing below the parties acknowledge that all been discussed. The parties also acknowledge that, if approved, the hopp up visit which will be conducted virtually or in-person.					
PROVIDER	INSPECTOR				
Printed Name: 5 JOE COMESCE DELLA	Printed Name:				
Signatur	Signature:				
Date: 70/6/22 Phone:	Date: 12/06/2022 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

Inspection Date: 05/02/2022 Follow-up Inspection: 05/03/2022	Time In: 9:30 AM Time In: 9:11 AM		Time Out: 11:4' AM Time Out: 9:18	Foli	sult: DID NOT PASS ow-up Result: PASSED
Informal Care				····	
Type of Care (check one):	n-relative Info	mal Provider C	Care ⊠Relativ	e Informal F	Provider Care
Provider Information					
First Name: Dominic Provider ID #: Last Name: Quezada			a	 	vider ID: 486007
				Ema	Email:
Care Location Inspected	···				
Street Address: Address Verified? Yes.		City	Cou	inty	State Zip Code
Name of Children in Care (add pages if	f needed)	Scholarship	Date of Birth	Age	/ Present (Y/N)
			(08/20/2016)	5yr	/ N
			(10/02/2017)	4yr	/Y
					1
Safety of the Home				 	
Directions: Review and determine complia	ance with each	standard Note	any comments or	corrective ac	rtions needed Additional
pages may be used for comments.	BITC WILL COOL	1 314/10210: 14010			ied, n/a – Not Applicable
Health and Safety Training:		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed		
Basic Health and Safety Training Comp	eted?		N/A		Relative Informal Care
Home is free of health and safety hazards:		Standard Met Y/N		nts/Notes ive Action /Timeframe if needed	
Is in good repair			Y		
Is free of insect or rodent infestation			Y		No evidence of infestation
Is well-lit and well-ventilated			Y	A	All areas were well-lit and ventilated
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		Everyone has working cellphones
 Has operational smoke detector 	or(s)		Y		
Has first aid kit/supplies			Y		
 Has protective coverings on any electrical outlet that is accessible to children 		Y		ctive Action: Needed outlet coverings cted on 05/03/22: Outlets added to all areas	
Harmful items are stored appropriately and away from children:		Standard Met Y/N	Comment	s/Notes Action /Timeframe if needed	
Sharp or pointed items		Y			
Medications of any kind		Y		Stored in high kitchen cabinet	
Matches, lighters and flammable products		Y		Does not own	
Alcoholic beverages		Y		Does not own	
Guns			Y		Does not own

Cleaning agents	Y	Stored under bathroom and kitchen sink with locks on both cabinets
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.	Υ	No diaper age children, they were pull- ups/pampers and are potty-trained
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	No diapers age children.
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: Tolleting. Diapering. Before food preparation and eating. After playing outdoors; and At other times when necessary to prevent the spread of	Y	
disease.		<u> </u>
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 local 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) <u>and</u> 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

⊠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 clear	n, organized, and usable (Y/N)? Y			
Emergency Ready-to-Go Pack is availab	le and easily accessible in the event of an eme	ergency (Y/N)? Y, located in hallway closet near exit.		
Emergency Documents				
⊠Informal Provider Emergency P ⊠Authorization for emergency me	reparedness Plan (this completed form) edical care			
Planning and Maintenance				
Person responsible for updating the Disa	aster Supply Kit and the Emergency Docume	ents regularly:		
First Name	Last Name			
Description of how the Emergency Read	y-to-Go Pack will be transported to an evacu	uation location:		
Item Specification (if needed):	y-to-do r dek will be trainsported to an evacu	dation rocation.		
1 flashlight, 1 pk of AA batteries, 3 bottle	ed waters, 6 canned food items, 1 folder for E nedications but general cough medicine, 2 ou	ECMA and EPP, 1 carrying case, 2 books, 1 utfits/1 per child, 2 small blankets, 1 heavy duty		
	will go into the bathroom or bedroom, with the w). Contact the parent via call or text after the	he to-go bag and children Bathroom (1 door and 0 ney are secure during the emergency.		
Evacuation Locations (Primary & Alte	rnate):			
Primary Location: Provider will gather to driver, she will place both children into the	the children and the to-go bag, they will eithe	er drive the parent's car or have a personal taxi cation the provider and children will shelter in the ve to the location safely.		
Alternate Location: The provider will get the children, the booster seats and to-go bag from closet and be transported by their personal taxi driver with the children in their booster seats, upon arrival the provider and children will go into the basement area (1 door 1 window), will contact the parent via call or text once they arrived safely.				
Item to be Reviewed on 05/03/2022: Co				
- Outlet coverings on all outlets a	ccessible to children			
Signatures & Date				
		been reviewed, and any corrections if needed have are is provided is subject to random, unannounced		

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 that, if approved, the home in which care is provided is subject to random, unannounced pop-up visit which will be conducted virtually or in-person. PROVIDER Printed Name: Sign Signature: I Date: 5 - 3 - 2022 Phone: Date: 05/03/2022 Phone: 1-877-227-0125