

Child Care Scholarship Program

Informal Child Care Monitoring Inspections



First letter of the provider's last name.

Posted June 2025

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marylandpublicschools.org

INFORMAL CHILD CARE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 3/28/2025/1:30pm/104	INS	PECTION TYPE	AGES	Total Approved	# Scholarship	# Present	Resident Children
APPLICANT ID:	v	Initial Application	0-23 months				
-		Renewal Application	2 year olds	I	I		
PROVIDER ID:		Complaint Investigation	3 year olds				
462118		Monitoring	4 year olds				
APPLICATION DATE:		Other	5's (pre-school)	I	I		
02/25/2025			5-12 (school age)	I	I		
COUNTY:		Follow-Up	13-19 year olds				
Montgomery			TOTAL	3	3		
			Overnight				

FATALITY:	SERIOUS INJURY:	COMPLAINT	#:
N/A	N/A	N/A	
INFORMAL PROVIDER PHOTO ID VERIFIED:	Yes No	ID TYPE: Passport	EXP. DATE: I I/30/2033
CARE LOCATION: O Child's H	Home Informal Child Care	Provider's Home	
CARE TYPE: Relative	Informal Child Care Non	Relative Informal Child Care	
INFORMAL PROVIDER NAME: Ayawa Tch	naou		
PERSON(S) INTERVIEWED: Ayawa Tch	naou		

All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

- 2. Select the Standard that requires documentation and enter the compliance status.
- 3. Enter finding notes as appropriate.

<u>C</u> = In Compliance, <u>D</u> = Discussed, <u>N</u> = Not in Compliance, <u>X</u> = Not Inspected, <u>NA</u> = Not Applicable

	Part 1 – Safet	y of Home
С	1. Health & Safety Training (Basic 3 hrs. & the Annual Update)	C k) Has first aid kit/supplies
	2. Home is free of health and safety hazards	C I) Has protective coverings on accessible electrical outlets
С	a) Is in good repair	 Harmful items are stored appropriately and away from children
С	b) Is free of insect or rodent infestation	C a) Sharp or pointed items
С	c) Is well-lit and well-ventilated	C b) Medications of any kind should be stored
С	d) Has hot and cold running water	C c) Matches lighters and flammable products
С	e) Has a working inside toilet	C d) Alcoholic beverages
С	f) Has utilities for cooking, lighting and heating	C e) Weapons and firearms
С	g) Has a working and safe heating system	C f) Cannabis edibles, smoking and vaping paraphernalia and by products
С	h) Has a working refrigerator and stove	C g) Cleaning agents
С	i) Has a working telephone	C h) Poisonous substances
С	j) Has operational smoke and carbon-monoxide detector(s)	C i) Interior environmental hazards

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		Part 2 – General	Cleanli	nes	S
С	4.	All areas of the home are kept clean, including diapering area.	9.	Re	est Area and Furnishings
С	5.	Trash garbage and wet or soiled diapers are disposed	D	a)	SIDS prevention review
		of in a sanitary manner.	С	b)	Infant/toddler rest furnishings
С	6.	Children are changed immediately when they have a soiled or wet diaper, clothing or bedding.	С	c)	Crib safety
С	7.	Diapering procedures are followed.	С	d)	Individual rest place
	8.	Handwashing procedures are followed.		e)	The provider shall provide furnishings for each child approved for care in the home.
С		a) Toileting	С		ei) Younger than 12 months old, a crib, portable crib,
С		b) Diapering	C		or playpen eii) At least 12 months old and younger than 5 years old, a bed, cot, mat, or sleeping bag
С		c) Food preparation and eating	L		ora, a boa, oot, mat, or stooping bag
С		d) After playing outdoors			
С		e) Preventing the spread of disease			

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Part 3 – Child Abuse, Neglect and Mistreatment Standards



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Part 4 – Vehicular Traffic and Transportation Safety



Part 5 – Outdoor Activity Area

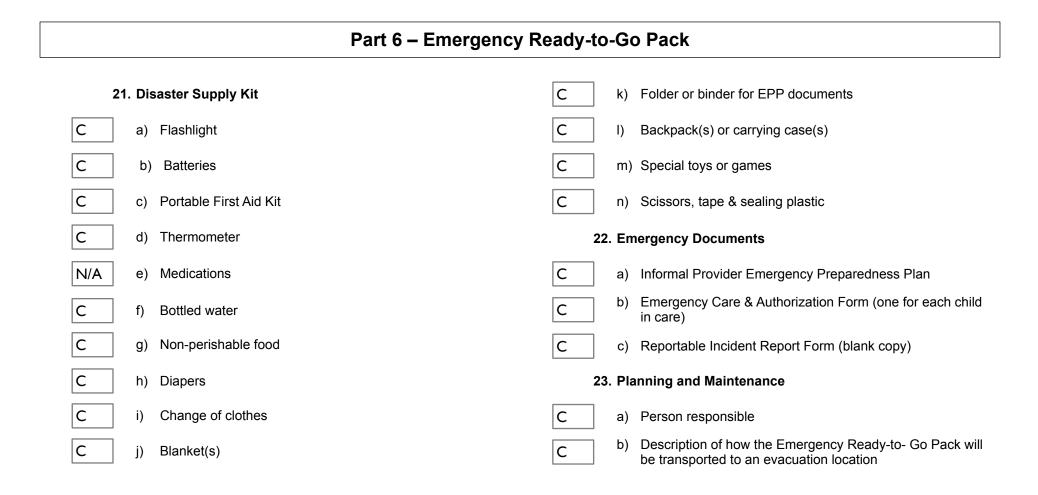
17. Safe outdoor play area С 20. Pool Safety C С a) 4 ft. fence that surrounds the pool 18. Enclosed safe play area b) Self-closing and self-latching mechanism on the С 19. Traffic and congested areas assessment С entry/exit way С c) Secured Lock С d) Sensor or alarm on the access door

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Part 7 – Health	n & Safety Review
C 24. Shelter in Place	C 31. Health & Safety Review: Premises safety, hazard protection
C 25. Lockdown (partial & full)	C 32. Emergency response planning
26. Home is free of health and safety hazards	C 33. Food allergy emergency preparedness
C a) Primary Evacuation Location	D 34. Hazardous materials management
C b) Alternate Evacuation Location	C 35. Prevention and control of infectious diseases (including immunization)
C 27. Infant sleep safety	C 36. Pediatric first-aid and CPR
C 28. Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment	C 37. Appropriate precautions in transporting children
C 29. Recognition and reporting of child abuse and neglect	C 38. Substance-free child care environment
C 30. Health & Safety Review: Administration of medication.	

consistent with standards for parental consent



Time Out:	03/28/2025	15:14
	Date	Time

Date	Start Time	End Time	Duration	Follow-Up
03/28/2025	13:30	15:14	104	

104
Minutes

SUMMARY OF CORRECTION

PROVIDER ID:	APPLICANT ID:	ZIP CODE:	COUNTY:
462118	-	20872	Montgomery
INFORMAL PROVIDER NAME:		CARE LOCATION:	ome Informal Child Care
Ayawa Tchaou		Child's H	ome Provider's Home
PERSON(S) INTERVIEWED:			
Ayawa Tchaou			
VISIT TYPE:		INSPECTION TIME/DATE/DURATION	
Initial Application		3/28/2025/1:30pm	

The following Summary of Correction has been submitted to the Child Care Scholarship Program (CCSP) in response to non-compliances found during a recent inspection. CCSP has either observed the following corrections or reviewed the submitted summary of correction(s) and has made a determination as follows:

All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

STANDARD NUMBER	STANDARD TEXT	SUMMARY OF CORRECTION	DATE OF CORRECTION
	NO CORRECTIONS NEEDED		

Liliana Martinez	03/25	Complete	Includes overflow page	
Signature of Agency Representative	Date			ICCP Form SOC108c

SVirtual Inspection □In-person Inspection		e Department of Ed Child Care Scholar INFORMAL INSPECTION C	CARE	Child Care	Return to: ccs.informalproviders@maryland.g ov
Inspection Date: 03/08/2022	2	Time In: 3:30 PM	Time Out: 4:45	ccs,in	PASSED If returned to: formalproviders@maryland.gov by n 03/09/2022.
Informal Care	20 0	the lot of		_	
Type of Care (check one):	D Nee estation	a Informal Provider C	-		a data mana data
Provider Information	L Non-relative	a Informal Provider C	are SRelative	Informal Prov	vider Care
First Name: Abenet Provider ID #		ast Name: Teku			er ID: 482985
Care Location Inspected				Email:	
Street Address: Address Verified? Yes.		City	County		State MD Zip Code
Name of Children in Care	(add pages if needed) Scholarship	Date of Birth	Age	/ Present (Y/N)
			(11/18/2019)	2yr 2mo	
1				-	/
					1
			1	-	1
					1
				-	1
			-	-	
Safety of the Home					
Safety of the Home Directions: Review and dete pages may be used for comm Health and Safety Training	nents.	h each standard. Note	any comments or c Y – Yes, N – No, E Standard Met Y/N	- Discussed, Comments	n/a – Not Applicable /Notes
Directions: Review and deter pages may be used for comm	nents. 9:	h each standard. Note	Y - Yes, N - No, D Standard Met	- Discussed, Comments	n/a – Not Applicable
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Cleaning agents	Y	Moved to higher shelf levels
Poisonous substances	Y	Does not own
ENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Il areas of the home are kept clean, including diapering area.	Y	No diapers, pull ups only
rash, garbage and wet and soiled diapers are disposed of in a anitary manner.	Y	
child is changed immediately when s/he has a soiled or wet iaper, clothing or bedding.	Y	
Diapering procedures are followed.	Y	No diaper age children
 tandwashing 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. 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	Ÿ	
 A child in care is not subjected to any form of neglect, ncluding: 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. 	¥	
 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 disciplina 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 Twing child to a cot or other equipment 	¥	
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 i needed medications) and Emergency Documents.	n the event of an er	nergency. This contains a Disaster Supply Kit (including
Disaster Supply Kit		
Directions: Review and determine that each item is adequately included in the enough supplies for each child in care. Also, the items are clean, organized,	he Disaster Supply I and usable, Commi	
⊠Flashlight ⊠Bottled water		SFolder or binder for EPP documents
Batteries for Flashlight ØNon-perishab	le food	Backpack(s) or carrying case(s)
ØPortable First Aid Kit ØDiapers (N/A)		⊠Consider special toys or games
MSDE OCC Informal Care Inspection Checklist	Page 2 of 3	Revised 10/202

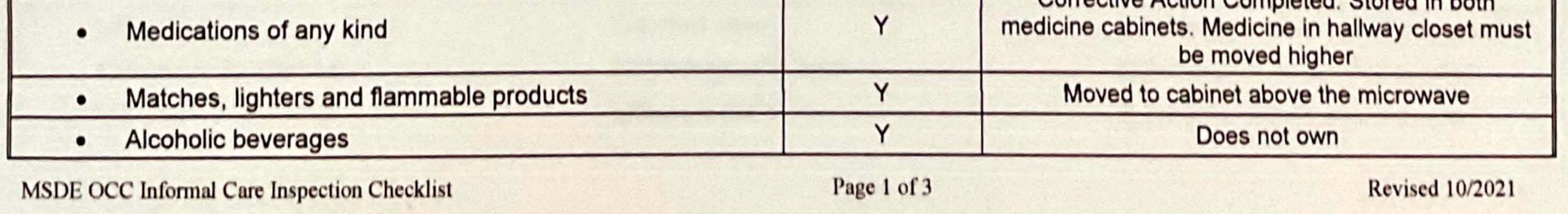
⊠ Thermometer	Change of clothes	Heavy Duty Scissors, duct tape/ packing tape & sealing plastic/trash bags
⊠ Medications	⊠Blanket(s)	
Items in the Disaster Supply Kit are clear	n, organized, and usable (Y/N)? Yes	
Emergency Ready-to-Go Pack is availab	le and easily accessible in the event of an emerger	ncy (Y/N)? Yes, hallway closet near the exit door.
Emergency Documents		
⊠ Informal Provider Emergency Pr ⊠Authorization for emergency me	reparedness Plan (this completed form) dical care	
Planning and Maintenance		
Person responsible for updating the Disa First Name	ster Supply Kit and the Emergency Documents	regularly:
Itemized List (if needed): 3 Flashlights 4 extra batteries 1 first aid kit 2 bottled waters 1 bottle of pain & fever medication 1 shirt, jacket, and pant 1 blanket 1 thermometer 2 pullups/pack of wipes 2 small toys 1 backpack <u>Shelter-in-Place:</u> Grab the child and th into the master bedroom bathroom (1 the emergency is over. <u>Evac. Loc. (Primary):</u> Provider will gra child and backpack on back, will go to contact the parent via call or text during Evac. Loc. (Alternate): Provider will gra	door 0 windows), the provider will contact th b the emergency bag and the child, call the p the recreation center and will go inside the 1g and after as well. ab the child and bag, give the parent a call, g nd go inside for shelter after being instructe	indows and doors are locked, they would go te parent via call/text before, during and after parent, and will head downstairs with the gym (0 windows 1 door) for safety, will to into her vehicle and buckle child in the car
been discussed. The parties also acknow	parties acknowledge that all standards have been edge that, if approved, the home in which care is	n reviewed, and any corrections if needed have s provided is subject to random, unannounced
pop-up visit which will be conducted virtua	lly or in-person.	INSPECTOR
Printed Name: Abenet Teku) Printed Name:	INSFECTOR
Signature	Signature:	
Date: 03/09/2022 Phone:	Date: 03/08/2022	Phone: 1-877-227-0125

MSDE OCC Informal Care Inspection Checklist

Page 3 of 3

Revised 10/2021

⊠Virtual Inspection □In-person Inspection	Chi	Id Care Scholars	Return to: ccs.informalproviders@maryland.g ov		
Inspection Date: 12/28/2023 Follow-up Inspection Date: 01/02/2024 Time In: 10:45AM					t: Follow-up Required t: PASSED
Informal Care					
Type of Care (check one):	on-relative Int	formal Provider Ca	are	Informal Pro	ovider Care
Provider Information					
First Name: Catherine				Provid	ler ID: 533190
Provider ID #:	Last	t Name: Thomas		Email	
Care Location Inspected					
Street Address: Ci Address Verified? Yes.	ty:	County:	State	Zip Code:	
Name of Children in Care (add page	s if needed)	Scholarship	Date of Birth	Age	/ Present (Y/N)
	and the second second		(01/09/2019)	4yr. / N	
			(03/28/2016)	7yr. / N	
Safety of the Home			Martin States and States and		
Health and Safety Training:			Standard Met Y/N	Comment	s/Notes Action /Timeframe if needed
Basic Health and Safety Training Cor	npleted?		Y	Relative I	nformal Care – Certificate Submitted
Home is free of health and safety h	azards:		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed	
Is in good repair			Y	Edda Dillioner	All areas were clean
 Is free of insect or rodent inf 	estation		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 was 	ater		Y	Tested by provider and observed steam from si	
Has a working inside toilet			Y	Fl	ushed by provider and observed
 Has utilities for cooking, light 	ting and heat	ing	Y		
 Has a working and safe heat 	ting system		Y	Thermostat tested by provider for cooling & heating	
 Has a working refrigerator a 	nd stove		Y	Tested by provider and observed	
Has a working telephone			Y	Outbound call made by informal team to provid phone	
 Has operational smoke determined 	ctor(s)		Y	Corrective Action Completed: Tested by provid and observed	
 Has first aid kit/supplies 			. Y	First Aid Kit in hallway closet	
 Has protective coverings on accessible to children 	any electrica	I outlet that is	Y	Corrective Action Completed: All outlets we covered or occupied	
Harmful items are stored appropria children:	tely and awa	ay from	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed	
Sharp or pointed items			Y	Corrective Action Completed: Knives in drawe requires locks or must be moved to higher leve	
				Correct	ive Action Completed: Stored in both



• Guns	Y	Does not own
Cleaning agents	Y	Corrective Action Completed: Locks for cabinets with cleaning products or moved to higher level
 Poisonous substances 	Y	Stored in locked shed outside
SENERAL 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	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	
Diapering procedures are followed.	Y	No diaper age children n 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. 		
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 		
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) 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

Solder or binder for EPP documents



Batteries for Flashlight

Portable First Aid Kit

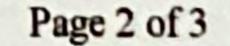
⊠Non-perishable food

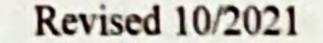
Diapers (N/A)

Backpack(s) or carrying case(s)

Consider special toys or games

MSDE OCC Informal Care Inspection Checklist





⊠ 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, organized, and usable (Y/N)? Y

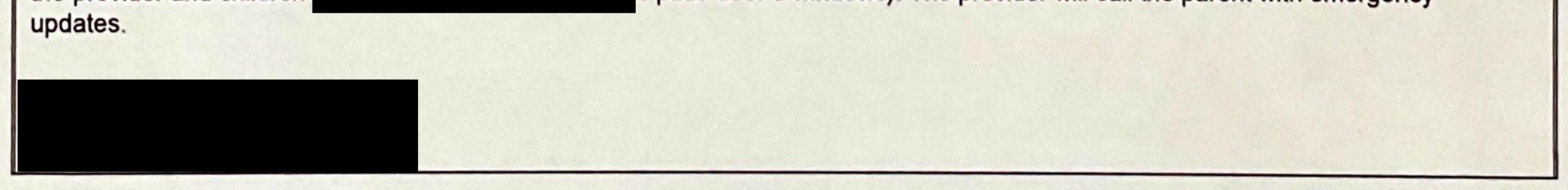
Emergency Ready-to-Go Pack is available and easily accessible in the event of an emergency (Y/N)? Y

Location of The Emergency Ready to go Pack: Stored downstairs near exit door

- <u>1 duffle bag/1 backpack (carrying case)</u>, <u>1 flashlight</u>, <u>4 extra D batteries</u>, <u>1 first aid kit</u>, <u>1 pk of disposable thermometers</u>, <u>3 bottled waters</u>, <u>3 canned foods/1 can opener</u>, <u>2 outfits (top/bottom/underwear)</u>, <u>folder w/ EPP and ECMA</u> <u>docs per child</u>, <u>1 book</u>, <u>1 pair of scissors</u>, <u>1 roll of duct tape and 1 box of sealing plastic</u>, <u>and 2 blankets</u>
 <u>Items to be reviewed on 01/02/2024</u>: <u>Completed and Observed on 01/02/024</u>
- Smoke detector tested by provider and observed
- Knives in drawer requires locks or must be moved to higher level
- Medicine in hallway closet must be moved higher
- Locks for cabinets with cleaning products or moved to higher level
- Any outlets not covered or occupied
- ERTG Missing: Blankets fitting in the bag

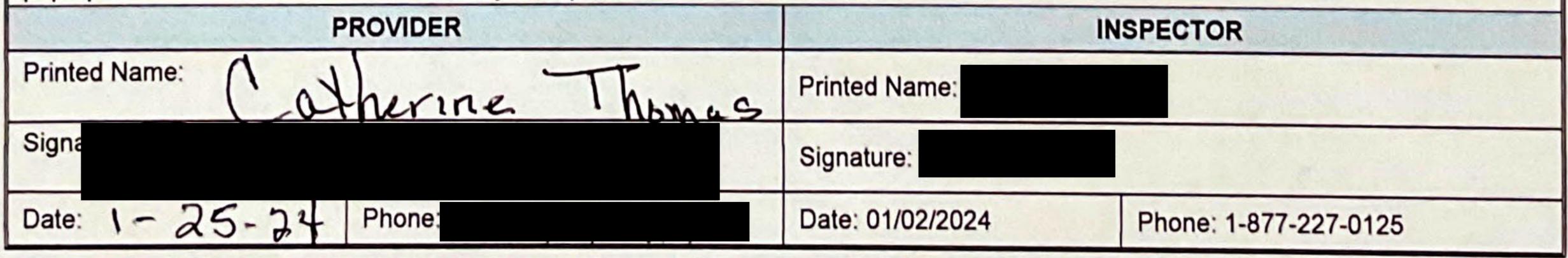
Emergency Documents

Planning and Maintenance		
Person responsible for updating t	the Disaster Supply Kit and the Emergency Documents regularly:	
First Name Catherine	Last Name Thomas	
Description of how the Emergenc	cy Ready-to-Go Pack will be transported to an evacuation location: carrie	d by the provider.
Shelter In Place Procedure:		
this area, if needed the provider w	ren and head to the basement (2 doors 3 windows) for shelter area. The E will use the sealing plastic and tape to secure the doors and windows. The	
Evacuation Procedures	nt for the children, grab the ERTG bags	
Evacuation Procedures Primary: The provider will account	Int for the children, grab the ERTG bags Once secured they will Once inside the provider and children will	The provider will (1 door 1
Evacuation Procedures Primary: The provider will account window). The provider will call the	Once secured they will	
Primary: The provider will account	Once secured they will Once inside the provider and children will e parent with emergency updates. ess the primary location, the provider will account for the children, grab the	(1 door 1 ERTG bags a Once secured they



Signatures & Date

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.



⊠Virtual Inspection ⊡In-person Inspection	Maryland State Department of Education/Office of Child Care Child Care Scholarship Program INFORMAL CARE INSPECTION CHECKLIST						
Inspection Date: 08/26/2021 & 09/22/21 Time In: 02:03 PM & 2:00 pm			Time Out: 03:10 PM & 2:14 pm		A Result: Approved once returned by 5 pm on 09/23/21		
Informal Care		di Li repin		11			
Type of Care (check one):	Non-relati	a Informal	Dravidor (un Inform	nal Provider	0
Provider Information		ve morna	Flovider		ve morn	nal Provider	Care
First Name: Cynthia		Last Name	: Thomas			Provider ID	: 357039
Care Location Inspected						Email:	
Street Address Home Address Verified		City	y	Cou	inty	State	Zip Code
Name of Children in Care	add pages if needs	ed) Sc	holarship	Date of Birth	Aa	e - 1/	Present (Y/N)
				07/20/2020	1	/ Yes	riosen (m)
					<u> </u>	1	
						1	
						1	
						1	
						1	
Safety of the Home						1	
Directions: Review a Additional pages ma	and determine com y be used for comm	pliance with pents.	each stand	Jard. Note any com Y - Yes, N - No,	oments or , D – Dis	corrective a cussed, n/	actions needed. a – Not Applicable
Health and Safety Training				Standard Met Y/N		nents/Notes	s n /Timeframe if needed
Basic Health and S	afety Training Cor	npleted?		N/A			
	Home is free of health and safety hazards:		Standard Met Y/N	Comr	nents/Notes	s n /Timeframe if needed	
Is in good repair				Y	_		
Is free of insect or r				Y			
Is well-lit and well-				Y			
Has hot and cold ru		-		Y			
Has a working insid			_	Y			<u> </u>
Has utilities for coo				Y			
Has a working and		<u>m</u>		Y			
Has a working refrig		,		Y		3 burners	working 1 burner broken
 Has a working telep 				Y			
 Has operational sm 				Y			
Has first aid kit/sup				Y		Froi	n Ready to go Pack
Has protective cove accessible to children	өл		that is	Y			
Harmful items are stored ap children:		way from		Standard Met Y/N		ents/Notes tive Action	/Timeframe if needed
Sharp or pointed iten				Y		S	tored I drawer
Medications of any k				Y			
Matches, lighters and	fiammable produ	cts		Y			
Alcoholic beverages				Y			
Guns				Y			
Cleaning agents				Y		Cleaning age	nts moved to a high shelf.
Poisonous substances			Y				

		- 12 - 1
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 of an emergency (Y/N)?	Yes
Disaster Supply Kit Comments/Notes:	1.	
Handle Bag (Shopping Bag)	1	
Missing the portable first aid kit.	1	
Forehead scan thermometer.	3	
No medications for the children in the bag.		
2 16 oz bottles		
Canned Foods(Ravioli)		
Pack of Diapers		
Shirt and Jean Shorts		
Blanket		
Toy Truck		
Scissors, Duct Tape, and Trash Bags.		
The child doesn't take any medications		
Emergency Documents		
Sinformal Provider Emergency Preparedness Plan (this comp		
Authorization for emergency medical care	Sieled Iomiy	

Planning and Maintenance		
Person responsible for updating the Disaster Supply Kit and the Eme	rgency Documents regularly:	
First Name		
Description of how the Emergency Ready-to-Go Pack will be transpo	rted to an evacuation location	1:
Shelter in Place:		
and grab the emergency bag. Shelter in place in th	e toiletry room and lock the	doors(0 windows 1 door), Call 911
then call the parent.	-	
Evacuation:		
Cook the empression mode to be the shift and the		The second second second
Grab the emergency ready to go bag, the child and the car keys	Contact the parent before	she leaves if it is not an extreme
emergency. Go to the neighbor's home by walking. Will shelter i	n the living room(9 window	s 3 doors).Will call the parent after
they are settled. If the provider and the child cannot shelter at the vehicle, buckle the child into a car seat, and drive to	is location the provider will	grab the bag and head to her
the relative isn't home. The parent and provider will shelter in th	nome. will ent	er the home by locating the key if
when she gets to the relatives home.	a name room (to wildows ?	2 doors). will contact the parent
Signatures & Date		E I
Acknowledgement: By signing below the parties acknowledge that all been discussed.	standards have been reviewe	d, and any corrections if needed have
PROVIDER	i	NSPECTOR
Printed Name	Printed Name:	
Cynthon homas	Frinked Manle:	
Signature:	Signature:	CONTRACTOR OF THE OWNER
The second se	orginature.	
Date: 9 23 2021 Phone:	Data: 00/22/2024	
Pare. (A) CO (FIONE:	Date: 09/22/2021	Phone: 1-877-227-0125

⊠Virtual Inspection □In-person Inspection		epartment of Ed Care Care Scholarshi INFORMAL C/ PECTION CHE	Child	Return to: ccs.informalproviders@maryland.gov		
Inspection Date: 01/14/2025	Time	In: 1:30pm	Time Out: 2:18p	m Re	sult: Follow Up Needed	
Inspection Date: 01/16/2025				m Re	sult. Passed	
Informal Care			100 C 100 100	- Merican		
Type of Care (check one):	[] Non-relative Info	rmal Provider Ca	re ⊠Relative	Informal	Provider Care	
Provider Information						
First Name: Diane	Last Name: Thomas			Provider ID: 565152		
Provider ID #:		tunic, monius			Email:	
Care Location Inspected						
Street Address. Address Verified?: Yes	<u>City</u> :	County:	State	a: 🗖	Zip Code:	
Name of Children in Care (a	dd pages if needed)	Scholarship	Date of Birth	Age	/ Present (Y/N)	
			12/11/2020	4 years	s old/ Y	
				- Anne an an		
Safety of the Home	1	in and the			and the second se	
	nd determine compliance be used for comments.				prrective actions needed. Issed, n/a – Not Applicable	
Health and Safety Training:			Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed		
Basic Health and Sa	fety Training Complete	d?	Y			
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 ro 		Y				
 Is well-lit and well-ve 	The second second second		Υ			
 Has hot and cold run 	A part of the second second		Y		1	
 Has a working inside 			Y		and a second	
a more set of the set	ing, lighting and heating	9	Y		were not the second	
 Has a working and s 	and the second se		Y	-		
 Has a working refrige Has a working telept 	and the second s		Y			
 Has a working telept Has operational since 			Y			
 Has first aid kit/supp 	the second of the first second second second	and the second sec	Y			
	ings on any electrical o	sutlet that is	Y		a d'an ang ang ang ang ang ang ang ang ang a	
Harmful items are stored ap children:	the second s	from	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed		
Sharp or pointed iter	ns	a and the second second	Y			
 Medications of any k 			Y			
and a set of the set o	d flammable products		Y			
 Alcoholic beverages 			Y			
 Guns 			Y			
 Cleaning agents 			Y			
 Poisonous substance 	es		Y			
GENERAL CLEANLINESS S	TANDARDS		Standard Met Y/N		nts/Notes ive Action /Timeframe if needed	
All areas of the home are kep	t clean, including diape	ering 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 local Department of Social Services Child Protective Services Unit.	Y	
Emergency Ready-to-Go Pack	1	
The Emergency Ready-to-Go Pack must be available and easily ac (including needed medications) and Emergency Documents.	cessible in the even	t of an emergency. This contains a Disaster Supply Kit
Disaster Supply Kit		

⊠Flashlight	Bottled water	Folder or binder for EPP documents
⊠Batteries	⊠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/ Trask Bags
Medications-N/A	⊠Blanket(s)	

	nd easily accessible in the event of an emergency (Y/N)? Yes
Location of Emergency Ready to go Pack:	By the front door
To be observed for compliance on 1/16/20:	25 @3:30nm '
Outlet Covers	20 (<u>0</u> 5.30)/// .
Cabinet Locks	
Door Knob Locks	
<u>Ready to go Bag</u>	
Emergency Documents	
⊠Informal Provider Emergency Prepa	redness Plan (this completed form)
Authorization for emergency medica	il care
Planning and Maintenance	
	Supply Kit and the Emergency Documents regularly:
First Name Diane	Last Name Thomas
exercition of how the Emergency Deady to	-Go Pack will be transported to an evacuation location:
parent before, during and after sheltering.	
The Provider will gather the child and the rea	ady to go bag, securing the child in his car seat. The provider will discuss and the security of the security
afana during and after at the in-	# of doors, # of window(s)). The provider will text parent
etore, during and after sheltering.	
	why to go had, coouring the shild in his cor sect. The provider will the sector of the
	ady to go bag, securing the child in his car seat. The provider will the provider wi
he Provider will gather the child and the rea	ady to go bag <u>, securing the child in his car seat</u> . The provider will the provider will text parent before,
he Provider will gather the child and the rea	
he Provider will gather the child and the real uring and after sheltering.	
he Provider will gather the child and the rea uring and after sheltering.	
The Provider will gather the child and the real luring and after sheltering.	
The Provider will gather the child and the real uring and after sheltering. CARE HOURS: - - - - - - - - - - - - -	s acknowledge that all standards have been reviewed, and any corrections if needed have that, if approved, the home in which care is provided is subject to random, unannounced
The Provider will gather the child and the real during and after sheltering. CARE HOURS: - Signatures & Date Acknowledgement: By signing below the parties been discussed. The parties also acknowledge	s acknowledge that all standards have been reviewed, and any corrections if needed have that, if approved, the home in which care is provided is subject to random, unan nounced
Acknowledgement: By signing below the parties been discussed. The parties also acknowledge pop up visit which will be conducted virtually or	s acknowledge that all standards have been reviewed, and any corrections if needed have that, if approved, the home in which care is provided is subject to random, unannounced in-person.

Date: /

16

Phone

Date: 1/16/2025

Phone: 1-877-227-0125

⊠Virtual Inspection □In-person Inspection		d Care Scholar INFORMAL SPECTION CI	ship Program CARE	Child Care	Return to: ccs.informalproviders@maryland.g ov	
Inspection Date: 09/14/2022	Time	In: 1:45PM	Time Out: 2:40P	M Result	Follow up Needed	
Follow up 09/20/2022	Time In: 4:30PM		Time Out: 4:42P	M Result	PASSED	
Informal Care						
Type of Care (check one):	Non-relative Info	rmal Provider C	are ⊠Relative	Informal Pro	vider Care	
Provider Information						
First Name: Alaina Last Name: Thompson				Provid	er ID: 420772	
Provider ID #:				Email:		
Care Location Inspected				-		
Street Address: Address Verified? Yes	City:	County	: State	Zi	p Code:	
Name of Children in Care (ad	d pages if needed)	Scholarship	Date of Birth	Age	/ Present (Y/N)	
			8/5/2010	10 / No		
			8/8/2011	9 / No		
			8/17/2012	8 / No		
			0/1//2012	0 / 10		
				-		
		1				
Safety of the Home						
Directions: Review and determin pages may be used for commen		h standard. Note			ons needed. Additional d, n/a – Not Applicable	
Health and Safety Training:			Standard Met Y/N	Comments	s/Notes Action /Timeframe if needed	
Basic Health and Safety Traini	ing Completed?		Y	Certificate	Submitted	
Home is free of health and s	afety hazards:		Standard Met Y/N	Comments	s/Notes Action /Timeframe if needed	
Is in good repair			Y	corrective	Action / Timename in needed	
Is free of insect or roo	tent infestation		Y	No sign of infestation		
Is well-lit and well-ver			Y			
Has hot and cold run			Y	Steam Observed		
Has a working inside			Y	Flush Observed		
 Has utilities for cookir 		q	Y			
Has a working and sa		3	Y	Thermostal	t dialed down	
 Has a working refrige 			Y			
 Has a working teleph 			Y	Provider's	phone called	
 Has operational smok 			Y			
 Has first aid kit/suppli 	,,,		Y	Gauze, tap	e, band-aids, antibacterial	
Has protective covering accessible to children	ngs on any electrical of	outlet that is	Y	Covered or	in use	
Harmful items are stored app children:	propriately and away	from	Standard Met Y/N	Comments/ Corrective	Notes Action /Timeframe if needed	
Sharp or pointed item	IS		Y	Locked in dr	awer	
Medications of any kin	nd		Y			
 Matches, lighters and 	I flammable products		Y	None		
Alcoholic beverages			Y	None		
Guns			Y	None		
Cleaning agents			Y	Laundry Roo	om shelf	
 Poisonous substance 	Poisonous substances			Other than n	nedications 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	i. Y			
Trash, garbage and wet and soiled diapers are disposed of in sanitary manner.	ra 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 I 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 disease. 	Y			
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDA	ARDS Standard Met	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 circumstat that indicate that the child's health or welfare is harm placed at substantial risk of harm; Mental injury to a child, or a substantial risk of mentating injury that is caused by the failure to give proper care attention to a child. 	ances ned or 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 punishmen Tying child to a cot or other equipment 	a Y			
The provider immediately reports any suspected child about neglect or mistreatment by calling 911 and your local Department of Social Services Child Protective Services I	Y			
Emergency Ready-to-Go Pack				
The Emergency Ready-to-Go Pack must be available and easily acconneeded medications) and Emergency Documents.	essible in the event of an em	ergency. This contains a Disaster Supply Kit (including		
Disaster Supply Kit				
Directions: Review and determine that each item is adequately inclu enough supplies for each child in care. Also the items are clean, orga				
⊠Flashlight ⊠Bottled	d water	Selder or binder for EPP documents		
	erishable food	Backpack(s) or carrying case(s)		
and a start and a start	and a manager and the			

Thermometer

Medications

MSDE OCC Informal Care Inspection Checklist

Change of clothes

Blanket(s)

Heavy Duty Scissors, duct tape/

packing tape & sealing plastic/trash

bags

	n, organized, and usable (Y/N)? Y
Emergency Ready-to-Go Pack is available	le and easily accessible in the event of an emergency (Y/N)? Y
Location of The Emergency Ready to g	Jo Pack: Dining room Table
Item Specification (if needed):	
4 shirts, 2 pants, 2 shorts, 2 extra AA ba	이 전에서 이 것 것 같아요. 그는 그는 것 같아요. 그는 요. 그는 그는 그는 요. 그는 그는 요. 그는 그는 요. 그는 그는 그는 요. 그는 그는 요. 그는 그는 요. 그는 그는 그는 요. 그는 그는 요.
alcohol wipes, Neosporin, cold compress,	
316oz water bottles, 4 Gatorade, can Viel	nna sausages, large can of ravioli and spaghettios
Items to review on 09/19/2022 if needed	d: Observed 9/20/2022
items to review on os rsizozz in needed	a. Observed SILVILVLL
Emergency Care & Medication Authorizat	tion and Emergency Preparedness Plan in ERTG.
mergency Documents	
⊠Informal Provider Emergency Pr	reparedness Plan (this completed form)
Authorization for emergency me	무료 해 이번이 가지 않는 것이 같은 것이 많이 많이 같이 같이 같이 같이 많이
lanning and Maintenance	
erson responsible for updating the Disa	ster Supply Kit and the Emergency Documents regularly:
irst Name	Last Name
	y-to-Go Pack will be transported to an evacuation location: Rolled
	y-to-Go Pack will be transported to an evacuation location: Rolled
	y-to-Go Pack will be transported to an evacuation location: Rolled

Evacuation Procedures:

The provider will call the parent, make sure the ERTG is in the car, then provider will grab the children and head to the provider's vehicle where she will secure the children their seatbelts before driving to the primary evacuation location which a secure will ask to be directed to the shelter room. The provider will call the parents after they are secure in the evacuation location.

If they couldn't shelter at the primary location, they will go to the alternate evacuation location which is The provider will call parent before leaving the care location to let her know they are evacuating. The provider will grab the children and the ERTG and head to the provider's vehicle where she will secure the children their seatbelts before driving Once at the location, the provider will ask to be directed to shelter room. The provider will call the parents once are secure in the alternate evacuation location.

Signatures & Date

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	INSPECTOR			
Printed Name: Algine thompson	Printed Name:			
Signature:	Signature:			
Date: 9 - 20 - 22 Phone	Date: 09/20/2022 Phone: 1-877-227-0125			

Maryland Virtual Inspection In-person Inspection	State Department of E Care Child Care Scholars INFORMAL C INSPECTION CH	hip Program CARE	Child Return to: ccs.informalproviders@maryland.gov
Inspection Date: 2/13/2024 & 2/15/2024	Time In: 4:25pm 4:30pm	Time Out: 5:00pr 4:40pm	n Result: Follow Up On 2/15/2024 @ 11:00am <u>Passed</u>
Informal Care		J	
Type of Care (check one): X Non-re	lative Informal Provider (Care Relative	Informal Provider Care
Provider Information			
First Name: Christin	Last Name: Titus		Provider ID: 538112
Provider ID #:			Email:
Care Location Inspected			
Street Address: Address Verified?: Yes	City	Coun	ty State Zip Code
Name of Children in Care (add pages if ne	eded) Scholarship	Date of Birth	Age / Present (Y/N)
		7/14/2019	4 /Y
		5/15/2023	7 mos. /Y
			1
			1
			1
			1
Additional pages may be used for contract the state of th	Jinnents.	Standard Met	D – Discussed, n/a – Not Applicable Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training	Completed?	Y	
Home is free of health and safety hazar		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair	î.	Y	
 Is free of insect or rodent infestation 	on	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 a 	nd heating	Y	
 Has a working and safe heating s 	ystem	Y	
 Has a working refrigerator and store 	ove	Y	
 Has a working telephone 	·····	Y	
 Has operational smoke detector(s 	6)	Y	
Has first aid kit/supplies		Y	
 Has protective coverings on any e accessible to children 	electrical outlet that is	Y	19
Harmful items are stored appropriately children:	and away from	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	

MSDE OCC Informal Care Inspection Checklist 2020-03-26

Guns	Y	
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	
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	

The Emergency Ready-to-Go Pack must be ava (including needed medications) and Emergency	ailable and easily accessible in the event of y Documents.	an emergency. This contains a Disaster Supply Kit
saster Supply Kit		
Directions: Review and determine that each ite contains enough supplies for each child in care	em is adequately included in the Disaster Su . Also that the items are clean, organized, a	pply Kit. Be certain that the Disaster Supply Kit nd usable. Comment and note below if needed.
Directions: Review and determine that each ite contains enough supplies for each child in care	em is adequately included in the Disaster Su Also that the items are clean, organized, a Bottled water	nd usable. Comment and note below if needed.
contains enough supplies for each child in care	. Also that the items are clean, organized, a	pply Kit, Be certain that the Disaster Supply Kit nd usable. Comment and note below if needed. ØFolder or binder for EPP documents ØBackpack(s) or carrying case(s)

⊠Portable First Aid Kit	⊠Diapers	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	zed, and usable (Y/N)?	
Emergency Ready-to-Go Pack is available and ea	asily accessible in the event of an emergency	y (Y/N)?
Location of Emergency Ready to go Pack: In to Item Specification (if needed): • 6 mini bottles of water • 4 granola bars, jar peanut butter, canne • Book		
To be observed for compliance on :		
Emergency Documents		
☑Informal Provider Emergency Prepared ☑Authorization for emergency medical ca		
Planning and Maintenance		
Person responsible for updating the Disaster Su First Name Natonyia	oply Kit and the Emergency Documents re Last Name Laeda	egularly:
Description of how the Emergency Ready-to-Go	Pack will be transported to an evacuation	location:
Shelter In Place Procedures:		
 The Provider will carry the baby and the ERTG Provider will contact the parent via cell when set 		to the bathroom(2 door 0 windows). The
Evacuation Procedures:		
The Provider will carry the baby and the ERTG E she will The Provider Parent once safe and settled.		where r 2 window). The Provider will contact the
The Provider will carry the baby and the ERTG E in a booster while the baby will be in a backward The Provider and the children will	s facing car seat. The Provider	
Care Hours		
Signatures & Date		
Acknowledgement: By signing below the parties ac been discussed. The parties also acknowledge that pop up visit which will be conducted virtually or in-p	, if approved, the home in which care is prov	
PROVIDER		INSPECTOR
Printed Name: Christin Titus	Printed Name:	
Signature	Signature:	
Date: 2/15/2024 Phone	Date:2/15/2024	Phone: 1-877-227-0125

INFORMAL CHILD CARE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 4-22-2025/3:30pm/91mit	INS	PECTION TYPE	AGES	Tutal Approved	Scholumhip	Present	Resident Children
APPLICANT ID:	V	Free Appleation	0-23 months	1	1	0	
	-	Renewal Application	2 year olds			T. C.	50.00
PROVIDER ID:		Costate vivena sion	3 year olds				
570215		Monitoring	a year olda				
APPLICATION DATE		Oter	5.5000001	5. 5000001			
O2/20/2025 COUNTY: Baltimore County		A CONTRACTOR OF	5-12 (NETON +0+)				
		Follow-Lip	13-18 year clas				
			TOTAL	1	1	0	
Datamore County			Overnight				
FATALITY: N/A	SER	IOUS INJURY.		DAPLAINT #			
INFORMAL PROVIDER PHOTO ID VERIFIED:	0	Yes No	ID TYPE Maryland Sta	te ID		EXP. DATE 09/18/20	
	d's Home	Informal Child Ca	re Provider's Home				
CARE TYPE: O Rela	itive Informa	al Child Care No	n-Relative Informal Ch	lid Care			
INFORMAL PROVIDER NAME: D'ane To	obias	State.	2418				
PERSON(S) INTERNEWED Diane To	obias						
ICCP Form IR106c				7175			Page

All Informal Child Care Inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

- Instructions: 1. Review each Standard that applies to the Inspection being conducted.
 - 2. Select the Standard that requires documentation and enter the compliance status.
 - 3. Enter finding notes as appropriate.

C = In Compliance, D = Discussed, N = Not in Compliance, X = Not Inspected, NA = Not Applicable

Part 2 – General Cleanliness			
	 All areas of the home are kept clean, including diapering area. Trash garbage and wet or solled diapers are disposed of in a sanitary manner. Children are changed immediately when they have a solled or wet disper, clothing or bedding. Dispering procedures are followed. 	 9. Rest Area and Furnishings C a) SIDS prevention review C b) Infanufoddler rest turnishings C c) Crib safety C d) Individual rest place a) The provider shall provide furnishings for each child 	
c	8. Handwashing procedures are followed. a) Tolleting	ei) Younger than 12 months old, a crib, portable crib,	
C	b) Diapering	or playpen N/A eil) At least 12 months old and younger than 5 years old, a bed, cot, mat, or sleeping bag	
¢	c) Food preparation and eating		
C	d) After playing outdoors		
С	e) Preventing the spread of disease		

All Informal Child Care Inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

2. Select the Standard that requires documentation and enter the compliance status.

3. Enter finding notes as appropriate.

C = In Compliance, D = Discussed, N = Not In Compliance, X = Not Inspected, NA = Not Applicable

Part 1 – Safety of Home				
	1. Health & Safety Training (Basic 3 hrs. & the Annual Update	C k) Has first aid kit/supplies		
	2. Home is free of health and safety hazards	C I) Has protective coverings on accessible electrical outlets		
ç	a) is in good repair	3. Harmful items are stored appropriately and away from children		
C	b) Is free of insect or rodent infestation	C a) Sharp or pointed items		
С	c) is well-lit and well-ventilated	C b) Medications of any kind should be stored		
C	d) Has hot and cold running water	C c) Metches lighters and flammable products		
c	 e) Has a working inside toilet 	C d) Alcoholic beverages		
ć	f) Has utilities for cooking, lighting and heating	C e) Weapons and firearma		
С	g) Has a working and safe heating system	C 1) Cannabis edibles, smoking and vaping paraphernalia an by products		
C	h) Has a working refrigerator and stove	C 0) Cleaning agents		
с) Has a working telephone	C h) Polsonous substances		
с]]) Has operational smoke and carbon-monexide detector(%)	C 0 Interior environmental hazards		
form IR1	1100c	Pag		

All Informal Child Care Inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

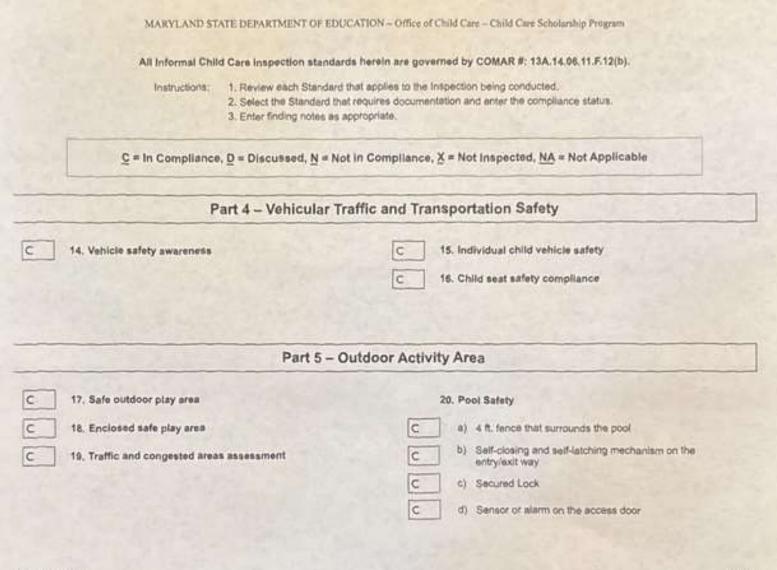
Instructions: 1. Review each Standard that applies to the Inspection being conducted. 2. Select the Standard that requires documentation and enter the compliance status.

3. Enter finding notes as appropriate.

C = In Compliance, D = Discussed, N = Not In Compliance, X = Not Inspected, NA = Not Applicable

Part 3 - Child Abuse, Neglect and Mistreatment Standards

10. A child is not subjected to any form of abuse	12. A child in care is not subjected to mistreatment
a) Child abuse/neglect: Physical injury	C a) Spanking, Billing, Hitting, Shaking
b) Child abuse/neglect: Sexual abuse	C b) Physical discipline or any other means of discipline
c) Child abuse/neglect: Mental injury	C c) Not stiending to a child's physical needs
11. A child in care is not subjected to any form of neglect	C d) Shouting, Cursing, Shaming, Ridiculing
a) Child supervision	C e) Washing a child's mouth with scap
b) Child mental harm neglect	C f) Putting pepper or other spicy of distasteful items in a child's mouth
c) Recognition and reporting of child abuse and neglect	C g) Requiring a child to stand on one foot as punishment
	C h) Tying child to a cot or other equipment
	C 13. Immediate child abuse reporting



All Informal Child Care Inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions:

- 1. Review each Standard that applies to the Inspection being conducted.
- 2. Select the Standard that requires documentation and enter the compliance status.
- 3. Enter finding notes as appropriate.

C = In Compliance, D = Discussed, N = Not in Compliance, X = Not Inspected, NA = Not Applicable

Part 6 – Emergency Ready-to-Go Pack			
2	1. Disaster Supply Kit	C k) Folder or binder for EPP documents	
c	a) Flashlight	C I) Backpack(s) or carrying cate(s)	
C	b) Batteries	C m) Special toys or games	
c	c) Portable First Aid Kit	C n) Scissors, tape & sealing plastic	
с	d) Thermometer	22. Emergency Documents	
N/A	e) Medications	C a) Informal Provider Emergency Preparedness Plan	
C	f) Bottled water	b) Emergency Care & Authorization Form (one for each ch in care)	
c	g) Non-perishable food	C c) Reportable Incident Report Form (blank copy)	
C	h) Dispers	23. Planning and Maintenance	
C	() Change of clothes	C a) Person responsible	
C	() Blanket(s)	 b) Description of how the Emergency Ready-to- Go Pack w be transported to an evacuation location 	

All informal Child Care Inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted. 2. Select the Standard that requires documentation and enter the compliance status. 3. Enter finding notes as appropriate.

C = In Compliance, D = Discussed, N = Not In Compliance, X = Not Inspected, NA = Not Applicable

Part 7 – Health & Safety Review				
C 24. Shelter in Place	C 31. Health & Safety Review: Premises safety, hazard protection			
C 25. Lockdown (partial & full)	C 32. Emergency response planning			
25. Home is free of health and safety hazards	C 33. Food allergy emergency preparedness			
C a) Primary Evacuation Location	C 34. Hazardous materials management			
C b) Alternate Evacuation Location	C 35. Prevention and control of infectious diseases (including immunization)			
C 27. Infant sleep safety	C 36. Pediatric first-ald and CPR			
C 28. Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment	C 37. Appropriate precautions in transporting children			
C 29. Recognition and reporting of child abuse and neglect	C 38. Substance-free child care environment			
C 30. Health & Safety Review: Administration of medication, consistent with standards for parental consent				

Diane Tobias

Signature of Informal Child Care Provider



Time Out	04/22/2025	17:01
	Date	Time

Date	Start Time	End Time	Duration	Follow-Up
e4/22/2025 I 5:30	17:01	91 minues		
			1 2 2 4	
	1			

Total Duration: 91 minutes Minutes

ICCF Form IR108c

Page 6

SUMMARY OF CORRECTION

PROVIDER ID:	APPLICANT ID:	ZIP CODE:	COUNTY:			
570215	-	21244	Baltimore County			
INFORMAL PROVIDER NAME:		CARE LOCATION:				
Diane Tobias		Child's H	ome Informal Child Care Provider's Home			
PERSON(S) INTERVIEWED:						
Diane Tobias						
VISIT TYPE:		INSPECTION TIME/DATE/DURATION:				
nitial Application 3:30pm/4-22-2025/91 minutes						

The following Summary of Correction has been submitted to the Child Care Scholarship Program (CCSP) in response to non-compliances found during a recent inspection. CCSP has either observed the following corrections or reviewed the submitted summary of correction(s) and has made a determination as follows:

All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

STANDARD NUMBER	STANDARD TEXT	SUMMARY OF CORRECTION	DATE OF CORRECTION
	No corrections needed		

Blessen Harris	04/25	Complete	Includes overflow page	
Signature of Agency Representative	Date			ICCP Form SOC108c
Blessen Harris				

INFORMAL CHILD CARE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 4/28/2025/1:30pm/120minutes	INSPECTION TYPE		AGES	Total Approved	# Scholarship	# Present	Resident Children
APPLICANT ID:		Initial Application	0-23 months	1	I	I	
N/A	~	Renewal Application	2 year olds				
PROVIDER ID:		Complaint Investigation	3 year olds				
510194		Monitoring	4 year olds				
APPLICATION DATE:		Other	5's (pre-school)	2	2	2	
04/02/2025		·	5-12 (school age)	I	I	0	
COUNTY:	Follow-Up		13-19 year olds				
Wicomico County			TOTAL	4	4	3	
			Overnight				

FATALITY: N/A	SERIOUS INJURY:	COMPLAINT #: N/A			
INFORMAL PROVIDER PHOTO ID VERIFIED:	Yes No	ID TYPE: Driver License	EXP. DATE: 02/16/2031		
CARE LOCATION: O Child's Home Informal Child Care Provider's Home					
CARE TYPE: Relative Informal Child Care Non-Relative Informal Child Care					
INFORMAL PROVIDER NAME: Deborah Truitt					
PERSON(S) INTERVIEWED: Deborah Truitt					

All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

- 2. Select the Standard that requires documentation and enter the compliance status.
- 3. Enter finding notes as appropriate.

Part 1 – Safety of Home							
С	1. Health & Safety Training (Basic 3 hrs. & the Annual Update)	C k) Has first aid kit/supplies					
	2. Home is free of health and safety hazards	C I) Has protective coverings on accessible electrical outlets					
С	a) Is in good repair	3. Harmful items are stored appropriately and away from children					
С	b) Is free of insect or rodent infestation	C a) Sharp or pointed items					
С	c) Is well-lit and well-ventilated	C b) Medications of any kind should be stored					
С	d) Has hot and cold running water	C c) Matches lighters and flammable products					
С	e) Has a working inside toilet	C d) Alcoholic beverages					
С	f) Has utilities for cooking, lighting and heating	C e) Weapons and firearms					
С	g) Has a working and safe heating system	C f) Cannabis edibles, smoking and vaping paraphernalia and by products					
С	h) Has a working refrigerator and stove	C g) Cleaning agents					
С	i) Has a working telephone	C h) Poisonous substances					
С	j) Has operational smoke and carbon-monoxide detector(s)	C i) Interior environmental hazards					

All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

- 2. Select the Standard that requires documentation and enter the compliance status.
- 3. Enter finding notes as appropriate.

Part 2 – General Cleanliness					
С	4.	All areas of the home are kept clean, including diapering area.	9.	Re	est Area and Furnishings
С	5.	Trash garbage and wet or soiled diapers are disposed	С	a)	SIDS prevention review
		of in a sanitary manner.	С	b)	Infant/toddler rest furnishings
С	6.	Children are changed immediately when they have a soiled or wet diaper, clothing or bedding.	С	c)	Crib safety
С	7.	Diapering procedures are followed.	С	d)	Individual rest place
	8.	Handwashing procedures are followed.		e)	The provider shall provide furnishings for each child approved for care in the home.
С		a) Toileting	С		ei) Younger than 12 months old, a crib, portable crib,
С		b) Diapering	C		or playpen eii) At least 12 months old and younger than 5 years old, a bed, cot, mat, or sleeping bag
С		c) Food preparation and eating	L		old, a bod, ool, mat, or slooping bag
С		d) After playing outdoors			
С		e) Preventing the spread of disease			

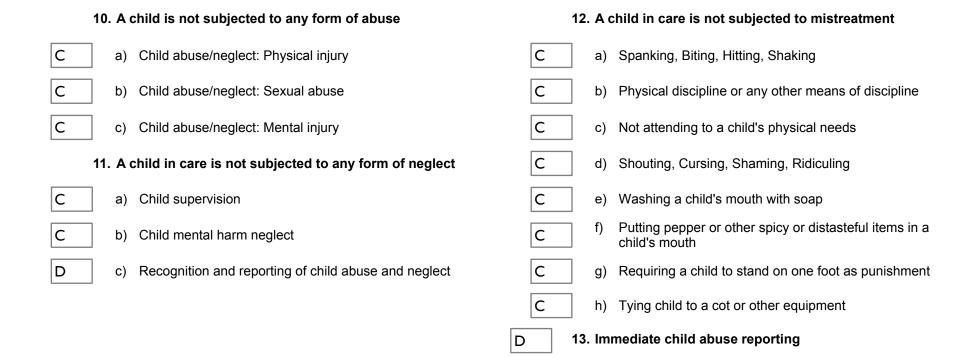
All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

- 2. Select the Standard that requires documentation and enter the compliance status.
- 3. Enter finding notes as appropriate.

<u>C</u> = In Compliance, <u>D</u> = Discussed, <u>N</u> = Not in Compliance, <u>X</u> = Not Inspected, <u>NA</u> = Not Applicable

Part 3 – Child Abuse, Neglect and Mistreatment Standards



All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

- 2. Select the Standard that requires documentation and enter the compliance status.
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Part 4 – Vehicular Traffic and Transportation Safety



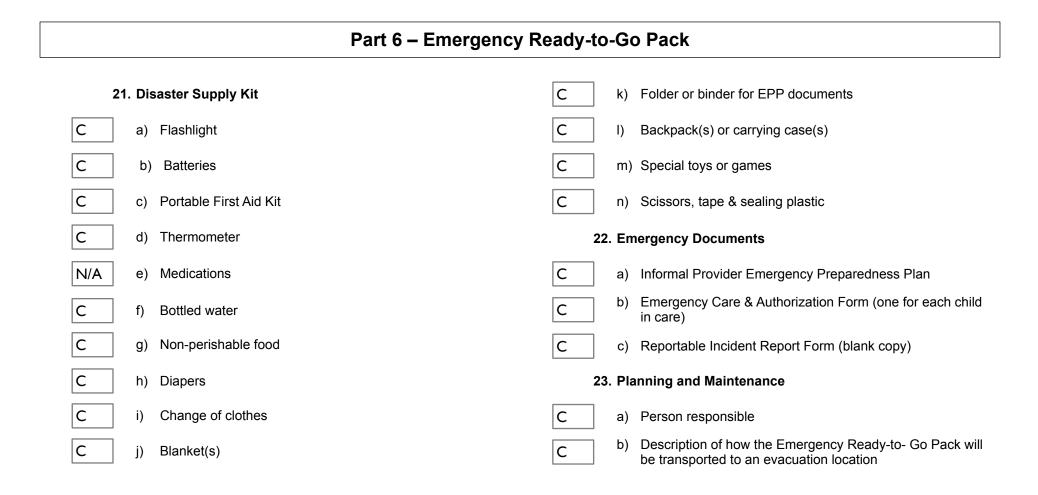
Part 5 – Outdoor Activity Area

17. Safe outdoor play area С 20. Pool Safety C С a) 4 ft. fence that surrounds the pool 18. Enclosed safe play area b) Self-closing and self-latching mechanism on the С 19. Traffic and congested areas assessment С entry/exit way С c) Secured Lock С d) Sensor or alarm on the access door

All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

- 2. Select the Standard that requires documentation and enter the compliance status.
- 3. Enter finding notes as appropriate.



All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

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Part 7 – Health & Safety Review						
C 24. Shelter in Place	C 31. Health & Safety Review: Premises safety, hazard protection					
C 25. Lockdown (partial & full)	C 32. Emergency response planning					
26. Home is free of health and safety hazards	C 33. Food allergy emergency preparedness					
C a) Primary Evacuation Location	C 34. Hazardous materials management					
C b) Alternate Evacuation Location	D 35. Prevention and control of infectious diseases (including immunization)					
C 27. Infant sleep safety	C 36. Pediatric first-aid and CPR					
C 28. Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment	C 37. Appropriate precautions in transporting children					
C 29. Recognition and reporting of child abuse and neglect	C 38. Substance-free child care environment					
C 30. Health & Safety Review: Administration of medication,						

consistent with standards for parental consent



Time Out:	04/28/2025	15:03
	Date	Tim

Time

Date	Start Time	End Time	Duration	Follow-Up
04/28/2025	13:30	15:03	120	

Total Duration:	120
	Minutes

SUMMARY OF CORRECTION

PROVIDER ID:	APPLICANT ID:	ZIP CODE:	COUNTY:	
510194	N/A	21281	Wicomico County	
INFORMAL PROVIDER NAME:		CARE LOCATION:		
Deborah Truitt		Child's H	ome Informal Child Care Provider's Home	
PERSON(S) INTERVIEWED:				
Deborah Truitt				
VISIT TYPE:		INSPECTION TIME/DATE/DURATION:		
Renewal Application 4/28/2025/1:30pm/120minutes			nutes	

The following Summary of Correction has been submitted to the Child Care Scholarship Program (CCSP) in response to non-compliances found during a recent inspection. CCSP has either observed the following corrections or reviewed the submitted summary of correction(s) and has made a determination as follows:

All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

STANDARD NUMBER	STANDARD TEXT	SUMMARY OF CORRECTION	DATE OF CORRECTION
	All Standards have been met		

Liliana Martinez	04/25	Complete	Includes overflow page	
Signature of Agency Representative	Date			ICCP Form SOC108c
Liliana Martinez				

ØVirtual 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.gov		
Inspection Date: 4/29/2024	Time	e In: 1 30pm	Time Out: 2 15p	om Re	sult Passe	ed	
Informal Care				-			
Type of Care (check one):	Non-relative Inf	ormal Provider C	are SRelativi	e Informal	Provider C	Care	
Provider Information							
First Name: Deborah Provider ID #	Last	Name: Truitt			and D.	510194	
Care Location Inspected				12.00			
Street Address: Address Verified?: Yes	City	County	State	e	Zip Code	e	
Name of Children in Care (add p	ages if needed)	Scholarship	Date of Birth	Age	1	Present (Y/N)	
			8/08/2016	7 / Y	95		
			2/29/2020	4 / Ye	s		
			12/24/2020	3 / Yes	;		
		1	1				
Safety of the Home							
Directions: Review and de Additional pages may be us		e with each standa	ard. Note any comm Y - Yes, N - No.	D – Discu	ssed, n/a	tions needed - Not Applicable	
lealth and Safety Training:			Standard Met Y/N		ents/Notes	s n /Timeframe if needed	
Basic Health and Safety	Training Complete	ed?	Y	1			
lome is free of health and safet	y hazards:		Standard Met Y/N		ents/Notes tive Action	n /Timeframe if needed	
 Is in good repair 			Y				
Is free of insect or rodent	infestation		Y				
 Is well-lit and well-ventilat 	ed		Y				
 Has hot and cold running 	water		Y				
 Has a working inside toile 	l		Y				
 Has utilities for cooking, light 	ghting and heating	9	Y				
 Has a working and safe he 	eating system		Y				
 Has a working refrigerator 	and stove		Y				
 Has a working telephone 			Y				
 Has operational smoke de 	tector(s)		Ŷ				
 Has first aid kit/supplies 			Y				
 Has protective coverings o accessible to children 	n any electrical o	utlet that is	Ŷ				
rmful items are stored appropr ildren:	iately and away	from	Standard Met Y/N		nts/Notes	/Timeframe if needed	
 Sharp or pointed items 			Y				
 Medications of any kind 			Y				
 Matches, lighters and flamm 	nable products		Y	KEPT IN	ALOCKE	D DRAWER	
 Alcoholic beverages 			Y		2 CF 2 CF		
Guns			Y	KEPTIC	CKED AV	VAY	
Cleaning agents			Ŷ				
Poisonous substances			Y				
NERAL CLEANLINESS STAND	APDS		Standard Met	Comme	ts/Notes		
				Correcti	- CONTRACTOR OF A		

	1	
All areas of the horun are kept clean, including diapo	A A A A A A A A A A A A A A A A A A A	
Trash-garbage and wet and solled diapers are dispe- solitary manner	endatina. V	
Child is changed immediately when whe has a solice diaper. Clothing or bodding	For Woll Y	
Disponing procedures are followed	v	
Handwashing procedures are followed. Provider an washed thoroughly with scop and warm running wate • folloting, • Disportoy,	t child's hands of office V	
 Before food preparation and eating, After playing outdoors, and At other times when necessary to prevent the disease 	ie spiead of	
CHILD ABUSE, NEGLECT AND MISTREATMENT	STANDARDS Standard Met	Comments/Notes Corrective Action /Timeframe if needed
A child is not subject to any form of abuse, Inclus	ling.	
Physical injury Any sexual abuse Mental injury	Y	
 A child in care is not subjected to any form of ne including The failure to give proper care and attention including leaving a child unattended under o that indicate that the child's health or welfar placed at sub-stantial tisk of harm. Mental injury to a child, or a sub-stantial risk injury that is caused by the failure to give prattention to a child A child in care is not subjected to mistreatment. 	nto a child Siconistances o is harmed or y of montal roper care and	
 Any deliberate act that hurts a child physical emotionally, including Spanking, Biting, Flitting, 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 child's mouth Requiring a child to stand on one foot as put fying child to a cot or other equipment 	illy or Y	
The provider immediately reports any suspected neglect or mistreatment by calling 911 and your 1 Department of Social Services Child Protective 5	ocal v	
Emergency Ready-to-Go Pack	1	
		nt of an emergency. This contains a Disaster Supply Kit
Disaster Supply Kit		
		r Supply Kit. Be certain that the Disaster Supply Kit d, and usable. Comment and note below if needed.
St lashight	MBottled water	ØFolder or binder for EPP documents
ØBatteries.	MNon-perishable food	⊠Backpack(s) or carrying case(s)

capacity or confind cosolat
Consider special toys or games
Heavy Duty Scissors, Duct Tape

⊠ Heav	y Duty	Scissors,	Duct T	spe/
Packing	Tape /	& Sealing	Plastic/	Trash
Bags				

Mindication-N/A

2 Inermometer

SPortable First Aid Kit

M.J.D. D.C. Informal Care Inspection Checklist 2020-03-26

MDiapers.

ØBlanket(s)

ØChange of clothes

Items in the Disaster Supply Kit are clean, organized, and usable (Y	VN)? YES	
Emergency Ready-to-Go Pack is available and easily accessible in	the event of an emergency (Y/N)? YES
Location of Emergency Ready to go Pack: NEAR EXIT DOOR.		
Item Specification (if needed): • Suit case • 5+ Extra Pull Ups and a pack of wipes • 3 Canned Soups and 3 Chef Boyardee Spaghetti's • Flash Lights and Back up Batteries • Duct Tape, 2 Rolls of Heavy Duty Trash Bags and Scissors • Antibacterial Soap • 6 Packs of Waters • 1 Change of Clothing per child • 2 Books		
Emergency Documents		
☑Informal Provider Emergency Preparedness Plan (this cor ☑Authorization for emergency medical care	npleted form)	
Planning and Maintenance		
Person responsible for updating the Disaster Supply Kit and the En		:
First Name Deborah Last Name Truitt		
Description of how the Emergency Ready-to-Go Pack will be transp Shelter In Place Procedures: The Provider, the children and the ERTG bag will already in the The provider will contact the parent during the emergency and af		n:
Evacuation Procedures:		
The Provider will gather the children and carry the emergency bag t booster and contact the parent before relocating to the receive instruction on where she and the children will shelter. The after the emergency is over.	. The Provider will call prio	r to arriving to this location to
The Provider will gather the children and carry the emergency bag to in car seat/ booster seat and contact the parent before relocating to upon arriving to the new location and after the emergency is over.		The Provider will secure the child(ren) The Provider will
CARE HOURS:		
Signatures & Date		
Acknowledgement: By signing below the parties acknowledge that all sta been discussed. The parties also acknowledge that, if approved, the hor pop up visit which will be conducted virtually or in-person.	andards have been reviewed, an ne in which care is provided is si	id any corrections if needed have ubject to random, unannounced
PROVIDER	1	NSPECTOR
Printed Name: Deborah Truitt	Printed Name:	
Signature:	Signature:	
Date: 4/30/24 Phone:		

⊠Virtual Inspection ⊡In-person Inspection		Child	artment of Ed Care Scholar INFORMAL PECTION CI	CARE	Child Care	Return to: ccs.informalproviders@maryland.g ov	
Inspection Date: 03/23/2023	action Date: 03/23/2023 Time In: 10:30AM			Time Out: 11:45	AM Resu	It: PASSED	
Informal Care							
Type of Care (check one):	Non-relative	e Inforr	nal Provider C	are ØRelative	Informal Pro	ovider Care	
Provider Information							
First Name: Deborah	–	Last Na	ame: Truitt		Prov	ider ID: <u>510194</u>	
Care Location Inspected							
Street Address: Address Verified? Yes.	City:		County:	s	State	Zip Code:	
Name of Children in Care (add pages if needed	d) (b	Scholarship	Date of Birth	Age	/ Present (Y/N)	
				(02/29/2020))	3yr. / N		
				(12/24/2020)	2yr. / N		
		-		(08/08/2016)	Byr. / N		
		-					
Safety of the Home							
Directions: Review and detern pages may be used for comme		h each	standard. Note			ons needed. Additional ed, n/a – Not Applicable	
Health and Safety Training				Standard Met Y/N	Comment Corrective	ts/Notes e Action /Timeframe if needed	
Basic Health and Safety Trai	ning Completed?			Y	Relative	Informal Care – Certificate Submitted	
Home is free of health and	safety hazards:			Standard Met Y/N	Comment Corrective	s/Notes e Action /Timeframe if needed	
Is in good repair				Y		All areas were clean	
Is free of insect or re	odent infestation			Y		No evidence of infestation	
Is well-lit and well-v	entilated			Y		ts were turned on and natural window lighting	
Has hot and cold ru	nning water			Y		d by provider and steam observed on camera	
Has a working inside	e toilet			Y	Flushed	by provider and observed. lock on the bathroom door	
Has utilities for cool	king, lighting and he	eating		Y			
Has a working and a		m		Y		nostat settings tested and observed	
Has a working refrig		_		Ŷ		ested by provider and observed	
Has a working telep				Y Y		ound call made to provider's phone	
Has operational smoothers				Y Y		Observed and tested by provider neath bathroom sink with cabinet lock	
Has first aid kiVsupp			tlat that is	T T		its were covered with coverings and/or	
Has protective cove accessible to childre	en in			Y		occupied	
Harmful items are stored a children:	ppropriately and a	away f	rom	Standard Met Y/N	Comments Corrective	/Notes Action /Timeframe if needed	
 Sharp or pointed ite 	ms			Y	S	stored in locked kitchen drawer	
Medications of any	kind			Y		red in upper level kitchen cabinet	
 Matches, lighters ar 		ucts		Y	S	tored in locked kitchen drawer	
Alcoholic beverages				Y	01- 1	Does not own	
• Guns				Y		 high level shelf in provider's bedroom k box. Lock box opened and locked by provider and observed 	
Cleaning agents				Y	Cleaning	agents stored in locked cabinet in the kitchen	

Poisonous substances	Y	Stored in the shed
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	Yes, trash can for changing area, provider takes it out daily
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y	
Diapering procedures are followed.	Y	Diapering materials in changing area
 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	Provider has handwashing procedures posted in children's bathroom
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	⊠Diapers	Consider special toys or games
⊠Thermometer	⊠ Change of clothes	⊠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 (Y/	N)? Y	
Emergency Ready-to-Go Pack is available	and easily accessible in the	e event of an emergency ()	(/N)? Y
Location of The Emergency Ready to g	o Pack: In corner near th	couch in the playroom a	
Locador of The Emergency Ready to g	O Fack. In comer near the	e couch in the playroom a	ita
1 pair of scissors, 1 roll of duct tap	e, 1 roll of heavy duty tra oths, 6pk of bottled water fits(top/bottom) 1 per chi	sh bags, no spec. meds, 1 s, 6 canned foods, 1 pk of	e, gloves, 1 thermometer, 1 bottle of soap, flashilght, 1 pk of AAA batteries, 1 large f pull-ups, diapers & wipes, 1 carry-on
Emergency Documents			
⊠Informal Provider Emergency Pre	paredness Plan (this con	pleted form)	
Authorization for emergency med	Contraction of the second second second		
Planning and Maintenance			
Person responsible for updating the Disas	ter Supply Kit and the Err	ergency Documents regul	arlv:
First Name	Last Name		
Deborah	Truitt		
Description of how the Emergency Ready	-to-Go Pack will be transp	orted to an evacuation loc	ation: rolled by the provider.
emergency and at the end when they are Evacuation Procedures: Primary: The provider will gather the child her booster seat within the provider's vehi- location the provider and children will go in evacuation point of contact and will be ins	fren and the ERTG and w cle. After she secures all	children she will drive to	ren in their car seats and the older child in Upon arrival to the Once inside she will speak to the The provider will call or text the parent
Alternate: If they could not access the pr the small children in their car seats and th provider they will head to the evacuation h inform them they are on the way and	e secured within mary location, the provid e older child in their boost ocation of	er will the gather the childr er seat. Once all children I She will al when she end the chi	en and the emergency bag. She will place
Signatures & Date			
Acknowledgement: By signing below the p been discussed. The parties also acknowle pop up visit which will be conducted virtual	edge that, if approved, the	I standards have been revi home in which care is prov	ewed, and any corrections if needed have vided is subject to random, unannounced
PROVIDER			INSPECTOR
Printed Name: Deborah Tr	witt	Printed Name	
Signature		Signature:	
Date: 3-23-23 Phone:		Date: 03/23/2023	Phone: 1-877-227-0125

⊠Virtual Inspection □In-person Inspection	Maryland State D Child INS	etum to: s.informalproviders@maryland.gov					
Inspection Date: 1/27/2025	Time	In: 1:30 pm	Time Out: 2:07 p	m Res	sult: Pas	ssed	
Informal Care							
Type of Care (check one):	[] Non relative lat	and Dravider C	are Relative	Informal	Provider	Care	
Provider Information	Non-relative Info	ormal Provider Ca	are Minerative	momar	1011001		
First Name: Tiona	Last	Name: Turner		Pro	vider ID	: 533566	
Provider ID #:				Em	ail:		
Care Location Inspected							-
Street Address: Address Verified?: Yes	City	<u>C</u>	ounty:		State:	Zip Code:	
Name of Children in Care (a	add pages if needed)	Scholarship	Date of Birth	Age	1	Present (Y/N)	
			2/12/2021	3 years	old/ Y		
			1/10/2022	3 years	old/ Y		
Safety of the Home		in a start of the					
	nd determine complianc	o with each stand	ard Note any comm	nents or cor	rective	actions needed.	
Additional pages may	be used for comments.	e with each stand	Y - Yes, N - No,	D - Discus	sed, n	/a – Not Applicable	
Health and Safety Training:			Standard Met Y/N	Comme		es on /Timeframe if needed	
Basic Health and Sa	afety Training Complete	ed?	Y				
Home is free of health and			Standard Met Y/N	Comme		es on /Timeframe if needed	
 Is in good repair 			Y				
 Is free of insect or re 	odent infestation		Y				
 Is well-lit and well-vell-vell-vell-vell-vell-vell-vell-			Y				
 Has hot and cold rule 			Y				
 Has a working inside 			Y				
	king, lighting and heating	ng	Y				
 Has a working and s 	safe heating system		Y				
 Has a working refrig 	gerator and stove		Y				
 Has a working telep 	hone		Y				
 Has operational smooth 	oke detector(s)		Y				
 Has first aid kit/supp 	olies		Y				
 Has protective cove accessible to childre 	rings on any electrical	outlet that is	Y				
Harmful items are stored an children:	ppropriately and away	y from	Standard Met Y/N	Correctiv		s n /Timeframe if needed	
 Sharp or pointed iter 	ms		Y				
 Medications of any l 			Y				
	d flammable products		Y				
 Alcoholic beverages 	5		Y				
• Guns			Y				
 Cleaning agents 			Y				
 Poisonous substance 	es		Y				
GENERAL CLEANLINESS S	TANDADDO		Standard Met	Commen		S	

MSDE OCC Informal Care Inspection Checklist 2020-03-26

Page 1 of 3

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 		
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	

b i i i	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									
	that each item is adequately included in the Disaster child in care. Also that the items are clean, organized								
⊠ Flashlight	SFlashlight Bottled water Solder or binder for EPP docu								
Batteries	⊠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)								

the second second

Items in the Disaster Supply Kit	are clean, organized, and usable (Y/N)? Y	85
	available and easily accessible in the event	
Location of Emergency Ready	to go Pack: Coat Closet	
Emergency Documents		
☑ Informal Provider Emer ☑ Authorization for emerged	gency Preparedness Plan (this completed ency medical care	form)
Planning and Maintenance		
Person responsible for updating	the Disaster Supply Kit and the Emergence	y Documents regularly:
First Name Tiona	Last Name Turner	
Description of how the Emergen	cy Ready-to-Go Pack will be transported to	o an evacuation location:
Shelter In Place Procedures:		
The Provider will gather the read parent before, during and after s	y to go bag and the children, heltering.	(2doors, 0 window(s)). The provider will call
Evacuation Procedures:		
	Iren and the ready to go had securing the	children in forward facing car seats. The provider will

The Provider will gather the children and the ready to go window(s)). The provider will <u>call</u> parent before, during a		rd facing car seats. The provider will (1 doors, 0
CARE HOURS:		
Signatures & Date		
Acknowledgement: By signing below the parties acknowledge	that all standards have been reviewe	ed, and any corrections if needed have
been discussed. The parties also acknowledge that, if appro	oved, the home in which care is provide	d is subject to random, unannounced
been discussed. The parties also acknowledge that, if appro	oved, the home in which care is provide	d is subject to random, unannounced INSPECTOR
been discussed. The parties also acknowledge that, if appro pop up visit which will be conducted virtually or in-person. PROVIDER	oved, the home in which care is provide Printed Name:	d is subject to random, unannounced
been discussed. The parties also acknowledge that, if appro pop up visit which will be conducted virtually or in-person.	oved, the home in which care is provide	d is subject to random, unannounced

MSDE OCC Informal Care Inspection Checklist 2020-03-26

Page 3 of 3

INFORMAL CHILD CARE INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 3/25/2025/2:45pm/107 mins	INSPECTION TYPE		AGES	Total Approved	# Scholarship	# Present	Resident Children
APPLICANT ID:	~	Initial Application	0-23 months	I	I	I	
		Renewal Application	2 year olds				
PROVIDER ID:		Complaint Investigation	3 year olds	I	I	I	
250317		Monitoring	4 year olds				
APPLICATION DATE:		Other	5's (pre-school)				
02/19/2025			5-12 (school age)				
COUNTY:		Follow-Up	13-19 year olds				I
Montgomery			TOTAL	2	2	2	I
			Overnight				

FATALITY: N/A	SERIOUS INJURY:	COMPLAINT #: N/A			
INFORMAL PROVIDER PHOTO ID VERIFIED:	Yes No	ID TYPE: Driver's License	EXP. DATE: 12/06/2030		
CARE LOCATION: O Child's Home Informal Child Care Provider's Home					
CARE TYPE: Relative Informal Child Care Non-Relative Informal Child Care					
INFORMAL PROVIDER NAME: Brenda Tyer					
PERSON(S) INTERVIEWED: Brenda Tyer and Alexus Tyer					

All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

- 2. Select the Standard that requires documentation and enter the compliance status.
- 3. Enter finding notes as appropriate.

	Part 1 – Safety of Home							
С	1. Health & Safety Training (Basic 3 hrs. & the Annual Update)	C k) Has first aid kit/supplies						
	2. Home is free of health and safety hazards	C I) Has protective coverings on accessible electrical outlets						
С	a) Is in good repair	 Harmful items are stored appropriately and away from children 						
С	b) Is free of insect or rodent infestation	C a) Sharp or pointed items						
С	c) Is well-lit and well-ventilated	C b) Medications of any kind should be stored						
С	d) Has hot and cold running water	C c) Matches lighters and flammable products						
С	e) Has a working inside toilet	C d) Alcoholic beverages						
С	f) Has utilities for cooking, lighting and heating	C e) Weapons and firearms						
С	g) Has a working and safe heating system	C f) Cannabis edibles, smoking and vaping paraphernalia and by products						
С	h) Has a working refrigerator and stove	C g) Cleaning agents						
С	i) Has a working telephone	C h) Poisonous substances						
С	j) Has operational smoke and carbon-monoxide detector(s)	C i) Interior environmental hazards						

All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

- 2. Select the Standard that requires documentation and enter the compliance status.
- 3. Enter finding notes as appropriate.

	Part 2 – General Cleanliness						
С	4.	All areas of the home are kept clean, including diapering area.	9.	Re	est Area and Furnishings		
С	5.	Trash garbage and wet or soiled diapers are disposed	С	a)	SIDS prevention review		
		of in a sanitary manner.	С	b)	Infant/toddler rest furnishings		
С	6.	Children are changed immediately when they have a soiled or wet diaper, clothing or bedding.	С	c)	Crib safety		
С	7.	Diapering procedures are followed.	С	d)	Individual rest place		
	8.	Handwashing procedures are followed.		e)	The provider shall provide furnishings for each child approved for care in the home.		
С		a) Toileting	С		ei) Younger than 12 months old, a crib, portable crib,		
С		b) Diapering	C		or playpen eii) At least 12 months old and younger than 5 years old, a bed, cot, mat, or sleeping bag		
С		c) Food preparation and eating	L		old, a bod, ool, mat, or slooping bag		
С		d) After playing outdoors					
С		e) Preventing the spread of disease					

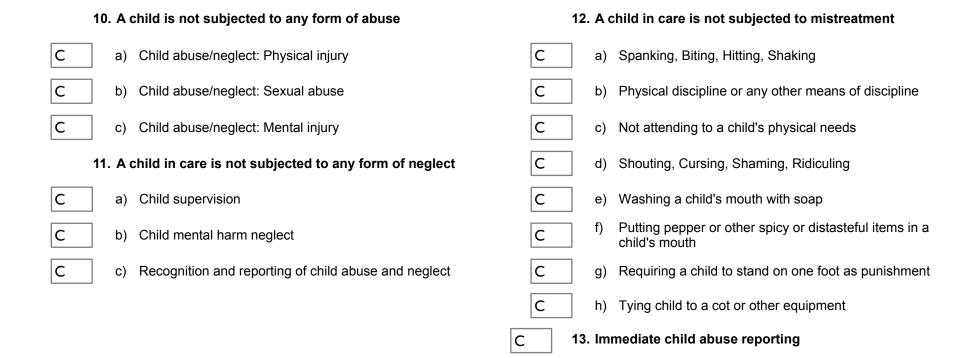
All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

- 2. Select the Standard that requires documentation and enter the compliance status.
- 3. Enter finding notes as appropriate.

<u>C</u> = In Compliance, <u>D</u> = Discussed, <u>N</u> = Not in Compliance, <u>X</u> = Not Inspected, <u>NA</u> = Not Applicable

Part 3 – Child Abuse, Neglect and Mistreatment Standards



All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

- 2. Select the Standard that requires documentation and enter the compliance status.
 - 3. Enter finding notes as appropriate.

<u>C</u> = In Compliance, <u>D</u> = Discussed, <u>N</u> = Not in Compliance, <u>X</u> = Not Inspected, <u>NA</u> = Not Applicable

Part 4 – Vehicular Traffic and Transportation Safety



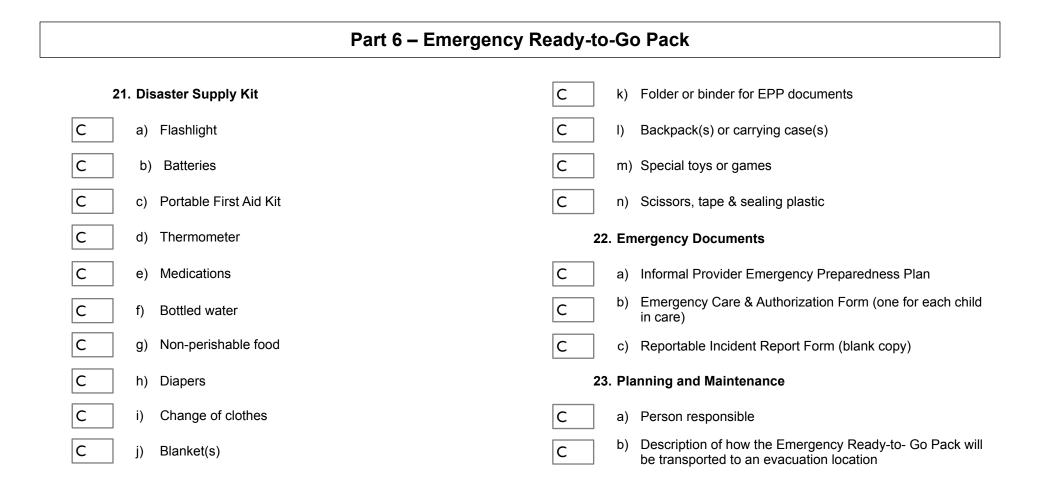
Part 5 – Outdoor Activity Area

17. Safe outdoor play area С 20. Pool Safety C С a) 4 ft. fence that surrounds the pool 18. Enclosed safe play area b) Self-closing and self-latching mechanism on the С 19. Traffic and congested areas assessment С entry/exit way С c) Secured Lock С d) Sensor or alarm on the access door

All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

- 2. Select the Standard that requires documentation and enter the compliance status.
- 3. Enter finding notes as appropriate.



All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

Instructions: 1. Review each Standard that applies to the Inspection being conducted.

- 2. Select the Standard that requires documentation and enter the compliance status.
- 3. Enter finding notes as appropriate.

<u>C</u> = In Compliance, <u>D</u> = Discussed, <u>N</u> = Not in Compliance, <u>X</u> = Not Inspected, <u>NA</u> = Not Applicable

Part 7 – Health & Safety Review					
C 24. Shelter in Place	C 31. Health & Safety Review: Premises safety, hazard protection				
C 25. Lockdown (partial & full)	C 32. Emergency response planning				
26. Home is free of health and safety hazards	C 33. Food allergy emergency preparedness				
C a) Primary Evacuation Location	C 34. Hazardous materials management				
C b) Alternate Evacuation Location	C 35. Prevention and control of infectious diseases (including immunization)				
C 27. Infant sleep safety	C 36. Pediatric first-aid and CPR				
C 28. Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment	C 37. Appropriate precautions in transporting children				
C 29. Recognition and reporting of child abuse and neglect	C 38. Substance-free child care environment				
C 30. Health & Safety Review: Administration of medication.					

consistent with standards for parental consent



Time Out:	03/25/2025	16:32
	Date	Time

		Tim

Date	Start Time	End Time	Duration	Follow-Up
03/25/2025	14:45	16:32	107 minutes	



Informal Child Care Inspection FOLLOW-UP INSPECTION REPORT

Review and sign at time of a follow-up inspection to address any noncompliances

PROVIDER ID: APPLICANT ID: INFORMAL PROVIDER NAME: PERSON(S) INTERVIEWED:		
INFORMAL PROVIDER NAME: PERSON(S) INTERVIEWED:		
INFORMAL PROVIDER PHOTO ID VERIFIED: Ves ONo ID TYPE:	EXP. DAT	E:

|--|

All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

	Standard #	Inspection #	Standard Description			
				Sign and upload form to	Includes overflow page	
Signatu	ure of Informal C	child Care Prov	vider Date		Signature of Agency Representative	Date Page 9

SUMMARY OF CORRECTION

PROVIDER ID: APPLICANT ID:		ZIP CODE:	COUNTY:		
250317	-	20852	Montgomery		
INFORMAL PROVIDER NAME:		CARE LOCATION:			
Brenda Tyer		Child's H	ome Informal Child Care Provider's Home		
PERSON(S) INTERVIEWED:					
Brenda Tyer and Alexus Tyer					
VISIT TYPE:		INSPECTION TIME/DATE/DURATION:			
Initial Application		2:45pm/3-25-2025/107 minutes			

The following Summary of Correction has been submitted to the Child Care Scholarship Program (CCSP) in response to non-compliances found during a recent inspection. CCSP has either observed the following corrections or reviewed the submitted summary of correction(s) and has made a determination as follows:

All Informal Child Care inspection standards herein are governed by COMAR #: 13A.14.06.11.F.12(b).

STANDARD NUMBER	STANDARD TEXT	SUMMARY OF CORRECTION	DATE OF CORRECTION
	All standards have been met		

Blessen Harris	03/25	Complete	Includes overflow page	
Signature of Agency Representative	Date			ICCP Form SOC108c
Blessen Harris				