

Child Care Scholarship Program

Informal Child Care Monitoring Inspections



First letter of the provider's last name.

Posted January 2024

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

Return to: ccs.informalproviders@maryland.g ov

Inspection Date: 07/14/2023	Time	In: 10:30AM	Time Out: 11:22	AM Result: PASSED	
Informal Care					
Type of Care (check one):	n-relative Info	ormal Provider C	are ⊠Relative	Informal Provider Care	
Provider Information	THE STATE OF				
First Name: Bessie	Last	Last Name: Washington		Provider ID: <u>519234</u>	
Provider ID #:				Email:	
Care Location Inspected					
Street Address Address Verified? Yes.	(City: Co	ounty:	State Zip Code:	
Name of Children in Care (add pages	if needed)	Scholarship	Date of Birth	Age / Present (Y/N)	
			(12/07/2021)	1yr. / N	

Name of Children i	n Care (add pages if needed)	Scholarship	Date of Birth	Age / Present (Y/N)
			(12/07/2021)	1yr. / N
Safety of the Ho	ome	Contractual con		
Directions: Review a pages may be used for		ch standard. Note	any comments or Y - Yes, N - No,	corrective actions needed. Additional D – Discussed, n/a – Not Applicable
Health and Safety	Training:		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Sa	ifety Training Completed?		Y	Relative Informal Care – Certificate Submitted
Home is free of hea	alth and safety hazards:		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
 Is in good r 	epair		Υ	All areas were clean
 Is free of in 	sect or rodent infestation		Y	No evidence of infestation
Is well-lit ar	nd well-ventilated		Υ	All lights were turned on and natural window lighting
Has hot and	d cold running water	- marie	Y	Tested by provider and steam observed on camera
 Has a work 	ing inside toilet		Y	Flushed by provider and observed
 Has utilities 	for cooking, lighting and heatir	ng	Y	
Has a work	ing and safe heating system	Market and	Y	Thermostat tested by provider for cooling & heating
 Has a work 	ing refrigerator and stove		Y	Tested by provider and observed
 Has a work 	ing telephone		Y	Outbound call made to provider's phone
 Has operati 	onal smoke detector(s)		Y	Tested by provider and observed
 Has first aid 	kit/supplies		Y	First aid kit stored in bathroom closet
 Has protect accessible t 	ive coverings on any electrical o children	outlet that is	Y	All outlets covered or occupied
Harmful items are s	tored appropriately and away	y from	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or por	inted items		Y	Stored on back of kitchen counter
 Medications 	of any kind		Y	Moved to higher level in bathroom closet
 Matches, lig 	hters and flammable products		Y	Does not own
Alcoholic be	verages		Υ	Does not own
• Guns			Y	Does not own
Cleaning age	ents		Y	Stored in higher level shelf in laundry room
 Poisonous s 	ubstances		Υ	Does not own
SENERAL CLEANLI	NESS STANDARDS		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
III areas of the home	are kept clean, including diape	ering area.	Y	Changing station in provider's bedroom

Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	Diapers taken out daily in small plastic bags
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y	
Diapering procedures are followed.	Y	All diapering supplies available near 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	
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.	Υ	

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. ⊠Bottled water ⊠ Flashlight ⊠Non-perishable food ⊠Backpack(s) or carrying case(s) ⊠Batteries for Flashlight ⊠Diapers □ Consider special toys or games ⊠Portable First Aid Kit ⊠Heavy Duty Scissors, duct tape/ ⊠Thermometer packing tape & sealing plastic/trash bags ⊠Blanket(s) ⊠Medications 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: Stem Specification (if needed): 1 backpack (carrying case), 2 flashlights, 1	pk of AA batteries, 1 first aid kit, 1 the	mometer, no spec meds, 1 juice, 1 canned fod, bottom), 1 book, 1 pair scissors, 1 box of heavy
1 dried food, 2 bottled waters, 3 diapers and duty trash bags, 1 roll of duct tape, and fold	der with EPP and ECMA	- A HEAVY
tems to be reviewed on xx/xx/xxxx: N/A		
Emergency Documents	at the employed form)	
	ess Plan (this completed form)	
Planning and Maintenance	STATE OF THE PARTY	M. B. sphillippe and Section 1
Person responsible for updating the Disaster Supp	ly Kit and the Emergency Documents re	egularly:
First Name	Last Name Washington	
Bessie Description of how the Emergency Ready-to-Go Pa	ack will be transported to an evacuation	location: carried by the provider.
Description of now the Emergency ready to do ,		
200		
Shelter In Place Procedure: The provider will gather the child and ERTG and go	o into the master bedroom (1 door 2 win	dows) or master bathroom (1 door 0 windows).
The provider will gather the child and ERTG and go The provider will use the sealing plastic and tape to beginning of the emergency and end.	o seal the door, windows and vents if no	eeded. The provider will call the parent at the
Evacuation Procedures		Lists The provider will secure the child in
Primary: The provider will account for the child and the rear-facing car seat and drive child will go into 3 doors 3 windows) emergency updates.		upon arrival the provider and settled the provider will call the parent with
Alternate: If they could not access the primary loc the rear-facing car seat and drive to shelter from a Once secured the	cation, the provider will gather the child a Upon entry they will go into a cate provider will call or text the parent with	of receive afternate mondonorio or micro
Care Hours:		
Signatures & Date		THE RESERVE OF THE PARTY OF THE
Acknowledgement: By signing below the parties ack been discussed. The parties also acknowledge that, pop up visit which will be conducted virtually or in-pe	, if approved, the home in which care is p	eviewed, and any corrections if needed have rovided is subject to random, unannounced
PROVIDER	weakers water began to be distincted	INSPECTOR
Printed Name Bessie Washing	Printed Name:	
Signature	Signature:	Market and a good

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

Return to: ccs.informalproviders@maryland.g ov

Inspection Date: 12/23/2021	Time	In: 10:00 AM	Time Out: 11:58 AM	Res	ult:	
Informal Care						
Type of Care (check one):	on-relative Info	ormal Provider C	are ⊠Relative II	nformal P	rovider	Care
Provider Information						
First Name: Monchell	Last	Name: Watkins-S	Sykes	Provider ID: NOT IN CCATS		
		A		Ema	Email:	
Care Location Inspected						
Street Address: Address Verified? Yes.		City	County		State	Zip Code
Name of Children in Care (add pages	s if needed)	Scholarship	Date of Birth	Age	- 1	Present (Y/N)
			10/15/2018	3	/Y	
			12/02/2015	6	7 N	
			02/25/2011	10	/ N	
					1	
					1	
					1	

Safety of the Home

Directions: Review and determine compliance with each standard. Note any comments or corrective actions needed. Additional pages may be used for comments.

Y - Yes, N - No, D - Discussed, n/a - Not Applicable

Health and Safety Training:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed	
Basic Health and Safety Training Completed?	N/A	Relative Informal Care Comments/Notes Corrective Action /Timeframe if needed	
Home is free of health and safety hazards:	Standard Met Y/N		
Is in good repair	Y		
Is free of insect or rodent infestation	Y		
Is well-lit and well-ventilated	Y		
Has hot and cold running water	Y		
Has a working inside toilet	Y		
 Has utilities for cooking, lighting and heating 	Y		
Has a working and safe heating system	Y		
Has a working refrigerator and stove	Y		
Has a working telephone	Y	Working house phone and cell phone	
Has operational smoke detector(s)	Y	Tested the smoke detector/	
Has first aid kit/supplies	Y	First Aid Kit	
 Has protective coverings on any electrical outlet that is accessible to children 	Y	All the outlets were covered	

Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	Stored on back part of the counter
Medications of any kind	Y	
Matches, lighters and flammable products	Y	Stored in cabinet with lock on it
Alcoholic beverages	Υ	
Guns	Y	
Cleaning agents	Y	
	Y	

Poisonous substances		18
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	No diaper aged children
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y	
Diapering procedures are followed.	N/A	No diaper aged children
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: • Toileting; • Diapering; • Before food preparation and eating; • After playing outdoors; and • At other times when necessary to prevent the spread of disease.	Y	
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:	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	

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.

⊠Folder or binder for EPP documents

Batteries for Flashlight

⊠Non-perishable food

⊠Backpack(s) or carrying case(s)

⊠Portable First Aid Kit

⊠Diapers (N/A)

⊠Thermometer

□Change of clothes (Need outfits for 2

		boys)		packing tape & sealing plastic/trash bags
	Cough Syrup)	⊠Blanket(s)		
Items in the Disaster Supply	Kit are clean, organize	d, and usable (Y/N)? Y		17
Emergency Ready-to-Go Pa	ck is available and easi	ly accessible in the even	of an emergency (Y/N)?	Y
Emergency Documents				
☑Informal Provider En ☑Authorization for em	- , .	ss Plan (this completed	form)	
Planning and Maintenance				
Person responsible for updat	ing the Disaster Supp	y Kit and the Emergence	y Documents regularly:	
First Name	L	ast Name		
Description of how the Emerg				
stored, (2 windows 0 direct doors) Evacuation Location (Prima via text or call. Evacuation (Alternate): Hea inform them of the emerger	ary): Grab the kit, the	kids, take them to the	e car, buckle the kids i n area living room (1 d	ne dining area where the kit will be n and put the 3yr in the booster oor 4 windows). Contact the parent contact the parent via call or text to
Signatures & Date				
Acknowledgement: By signing been discussed. The parties a pop up visit which will be con	also acknowledge that	, if approved, the home	ards have been reviewe in which care is provide	d, and any corrections if needed have d is subject to random, unannounced
P	ROVIDER		1	NSPECTOR
Printed Name: Monchell Wa	atkins-Skyes	Prin	ted Name:	
Signature:		Sign	nature:	
Date: 12/23/2021	Phone:	Date	e:12/23/2021	Phone: 1-877-227-0125.

☑ Virtual Inspection☐ In-person Inspection

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

Return to: ccs.informalproviders@maryland.g

Inspection Date: 05/05/2022	Time In: 1:45PM	Time Out: 3:14P	M Result: PASSED if returned by 12PM on 5/6/2022
Informal Care		A.A	
Type of Care (check one):	on-relative Informal Provider	Care ⊠Relative	Informal Provider Care
Provider Information			
First Name: Cynthia	Last Name: Wells		Provider ID: 485362
Provider ID #:			Email:
Care Location Inspected			
Street Address: Address Verified? Yes	City:	County:	State: Zip Code:
Name of Children in Care (add pages	if needed) Scholarshi	p Date of Birth	Age / Present (Y/N)
		9/5/2018	3 / Yes
		4/16/2020	2 /Yes
Safety of the Home			

Directions: Review and determine compliance with each standard. Note any comments or corrective actions needed. Additional pages may be used for comments. Y-Yes, N-No, D-Discussed, n/a-Not Applicable Standard Met Comments/Notes Health and Safety Training: YIN Corrective Action /Timeframe if needed Basic Health and Safety Training Completed? NA Relative Informal Provider Standard Met Comments/Notes Home is free of health and safety hazards: YIN Corrective Action /Timeframe if needed Y Is in good repair Y Is free of insect or rodent infestation No sign of infestation Is well-lit and well-ventilated Y Y . Has hot and cold running water Steam observed from shower Has a working inside toilet Flush observed . Has utilities for cooking, lighting and heating . Operational gas stove Has a working and safe heating system Y Has a working refrigerator and stove Light came on when opened Y . Has a working telephone Cell phone provider was called Has operational smoke detector(s) . Has first aid kit/supplies Y Band aids, ointment Has protective coverings on any electrical outlet that is Y Behind furniture accessible to children Harmful items are stored appropriately and away from Standard Met Comments/Notes children: YIN Corrective Action /Timeframe if needed Sharp or pointed items Y Medications of any kind Y High cabinet

Poisonous substances

Alcoholic beverages

Cleaning agents

.

.

Guns

Matches, lighters and flammable products

Y

Y

Y

Y

Y

None

None

None

Other than medications and cleaning solutions

GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Y	
rash, 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.	٧	
Handwashing procedures are followed. Provider and child's hands vashed thoroughly with soap and warm running water after: Toileting; Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of disease.	Υ	
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Y	
A child in care is not subjected to any form of neglect, 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.	Υ	
 A child in care is not subjected to mistreatment, including: Any deliberate act that hurts a child physically or emotionally, including: Spanking, Biting, Hitting, Shaking Any other means of physical discipline Not attending to a child's physical needs Shouting, Cursing, Shaming, Ridiculing Washing a child's mouth with soap Putting pepper or other spicy or distasteful items in a child's mouth Requiring a child to stand on one foot as punishment Tying child to a cot or other equipment The provider immediately reports any suspected child abuse, neglect or mistreatment by calling 911 and your local 	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	
⊠Batteries for Flashlight	⊠Non-perishable food	⊠Backpack(s) or carrying case(s)
⊠Portable First Aid Kit	⊠Diapers	
⊠Thermometer	□ Change of clothes	⊠Heavy Duty Scissors, duct tape/ packing tape & sealing plastic/trash bags

provider will get the children in their car seats, secure them in the vehicle, put the emergency bag in the car before driving to from the care location. If they could not go to the primary evacuation location, their alternate evacuation location is to which provider has a spare keys. Once there they will shelter in the basement back room that has one window and one door. Provider will call parents before leaving the care location and after they are at the emergency location to let them know they are secure. Items to review on xx/xx/xxxx if needed: N/A 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 Printed Name: Signature Printed Name: Printed Name: Signature	⊠Medications			
Location of The Emergency Ready to go Pack: In basement where care is provided. Item Specification (if needed): 6 AA batteries, First aid- tongue depressors, gauze, bandages, q-ips, cold compress, wipes 3 1602 bottles, water, chicken pot pia, canned baked banes, canned sliced peaches , apple sauce, 2 Onsies, 2 pants, 2 shirt 1 under ware, baby Tylenol 4 diapers, wipes, books, playing cards Items to review on xx/xx/xxxx if needed: N/A Emergency Documents Elinformal Provider Emergency Preparedness Plan (this completed form) EAuthorization for emergency medical care Planning and Maintenance Person responsible for updating the Disaster Supply Kit and the Emergency Documents regularly: First Name Last Name Last Name Description of how the Emergency Ready-to-Go Pack will be transported to an evacuation location: Carried Shelter in Place Procedure: The provider will call parents, grab the emergency bag and gather the children and go to the storage room in the basement that has one oran and nowndows. If the need should arise the provider will cover the door with plastic and tape from emergency to go bag. Provider will then call the parents again to let them know they are secure. Evacuation Procedures: The provider will cortect the parents to let them know they are evacuating the care location. Provider will gather the children and put if driving it from the care location. It was a provider will get the children in their car seats, secure them in the vehicle, put the emergency bag in the car before driving to row the sort of the parents will be the parents before the many to which provider has a spare keys. Once there they will shelter in the basement back room that has one window and one door. Provider will call parents before leaving the care location and after they are at the emergency location to let them know they are secure. Items to review on xx/xx/xxxx if needed: N/A Signatures & Date Acsnowledgament: By signing below the parties acknowledge that all standards have been reviewed, and any correction	Items in the Disaster Supply Kit are clean,	organized, and usable (Y/N	I)? Y	
Item Specification (if needed): 6 AA batteries, First aid-tongue depressors, gauze, bandages, q-tips, cold compress, wipes 3 16oz bottles, water, chicken pot pie, canned baked beans, canned eliced peaches, apple sauce. 2 Onsies, 2 pants, 2 shirt 1 under ware, baby Tylenol 4 diapers, wipes, books, playing cards Items to review on xxixxixxxx if needed: N/A Emergency Documents Signformal Provider Emergency Preparedness Plan (this completed form) Sauthorization for emergency medical care Planning and Maintenance Person responsible for updating the Disaster Supply Kit and the Emergency Documents regularly: First Name Last Name Description of how the Emergency Ready-to-Go Pack will be transported to an evacuation location: Carried Shelter in Place Procedure: The provider will call parents, grab the emergency bag and gather the children and go to the storage room in the basement that has one door and no windows. If the need should arise the provider will cover the door with plastic and tape from emergency to go bag. Provider will then call the parents again to let them know they are secure. Evacuation Procedures: The provider will contact the parents to let them know they are evacuating the care location. Provider will gather the children and put them in their coats grab the emergency bags, and walk to the primary evacuation location provider will get the children in the increases, secure them in the vehicle, put the emergency bag in the car before driving to browder will get the children in the basement back room that has one window and one door. Provider will call parents before leaving the care location and after they are at the emergency location to let them know they are secure. Items to review on xxixxixxxxx if needed: N/A Signatures & Date Acknowledgement: By spgring 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	Emergency Ready-to-Go Pack is available	and easily accessible in th	e event of an emergency (Y/N	N)? Y
Shelter in Place Procedure: The provider will call parents, grab the emergency bag and gather the children and go to the storage room in the basement that has one windows. If the parents again to let them know they are secure. Evacuation Procedures: Evacuation Procedures: The provider will contact the parents to let them know they are evacuating the care location. Provider will gather the children and put them in their coast grab the emergency bags, and walk to the primary evacuation location. Provider will call parents to let them know they are secure. Evacuation Procedures: The provider will contact the parents to let them know they are evacuating the care location. Provider will gather the children in their coast grab the emergency bags, and walk to the primary evacuation location. Provider will gather the children in their coast grab the emergency bags, and walk to the primary evacuation location. Provider will gather the children in their coast grab the emergency bags, and walk to the primary evacuation location. Provider will gather the children in their care section. If they could not go to the primary evacuation, their alternate evacuation location is to the primary evacuation to coation. Provider will gather the children and put them the thick provider has a spare keys. Once there they will shelter in the basement back room that has one window and one door. Provider will call parents before leaving the care location and after they are at the emergency location to let them know they are sacure. Items to review on xx/xx/xxxx if needed: N/A Signatures & Date Provider Provider Printed Name: Printed Name: Printed	Location of The Emergency Ready to go	Pack: In basement when	re care is provided.	
2 Onsies, 2 pants, 2 shirt 1 under ware, baby Tylenol 4 diapers, wipes, books, playing cards tems to review on xx/xx/xxxx if needed: N/A Emergency Documents		sors, gauze, bandages, c	-tips, cold compress, wipes	S
## diapers, wipes, books, playing cards Items to review on xxixxixxxx if needed: N/A	3 16oz bottles, water, chicken pot pie, o	canned baked beans, can	ned sliced peaches , apple	sauce,
Emergency Documents Signformal Provider Emergency Preparedness Plan (this completed form) Authorization for emergency medical care Planning and Maintenance Person responsible for updating the Disaster Supply Kit and the Emergency Documents regularly: First Name Last Name Description of how the Emergency Ready-to-Go Pack will be transported to an evacuation location: Carried Shelter in Place Procedure: The provider will call parents, grab the emergency bag and gather the children and go to the storage room in the basement that has one door and no windows. If the need should arise the provider will cover the door with plastic and tape from emergency to go bag. Provider will then call the parents again to let them know they are secure. Evacuation Procedures: The provider will contact the parents to let them know they are evacuating the care location. Provider will gather the children and put them in their cars seats, secure them in the vehicle, put the emergency bag in the car before driving to provider will get the children in their cars seats, secure them in the vehicle, put the emergency bag in the car before driving to from the care location. If they could not go to the primary evacuation location, their alternate evacuation location is to which provider has a spare keys. Once there they will shelter in the basement back room that has one window and one door. Provider will call parents before leaving the care location and after they are at the emergency location to let them know they are secure. Items to review on xx/xx/xxxx if needed: NIA 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. Printed Name: Printed Name: Printed Name: Printed Name:	2 Onsies, 2 pants, 2 shirt 1 under ware	, baby Tylenol		
Emergency Documents Sinformal Provider Emergency Preparedness Plan (this completed form) Authorization for emergency medical care Planning and Maintenance Person responsible for updating the Disaster Supply Kit and the Emergency Documents regularly: First Name Last Name Description of how the Emergency Ready-to-Go Pack will be transported to an evacuation location: Carried Shelter In Place Procedure: The provider will call parents, grab the emergency bag and gather the children and go to the storage room in the basement that has one door and no windows. If the need should arise the provider will cover the door with plastic and tape from emergency to go bag. Provider will then call the parents again to let them know they are secure. Evacuation Procedures: The provider will contact the parents to let them know they are evacuating the care location. Provider will gather the children and put if driving the provider will contact the parents to let them know they are evacuation location. Provider will gather the children and put them in their coats grab the emergency bags, and walk to the primary evacuation location. If their coats grab the emergency bags, and walk to the primary evacuation location. If their care seats, secure them in the vehicle, put the emergency bag in the care before driving to from the care location. If they could not go to the primary evacuation location, their alternate evacuation location is to which provider has a spare keys. Once there they will shelter in the basement back room that has one window and one door. Provider will call parents before leaving the care location and after they are at the emergency location to let them know they are secure. Items to review on xxlxx/xxxxx if needed: NA 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	4 diapers, wipes, books, playing cards			
Signatures & Date Signatures & Date	Items to review on xx/xx/xxxx if needed	: N/A		
Planning and Maintenance Person responsible for updating the Disaster Supply Kit and the Emergency Documents regularly: First Name Description of how the Emergency Ready-to-Go Pack will be transported to an evacuation location: Carried Shelter in Place Procedure: The provider will call parents, grab the emergency bag and gather the children and go to the storage room in the basement that has one door and no windows. If the need should arise the provider will cover the door with plastic and tape from emergency to go bag. Provider will then call the parents again to let them know they are secure. Evacuation Procedures: The provider will contact the parents to let them know they are evacuating the care location. Provider will gather the children and put them in their coats grab the emergency bags, and walk to the primary evacuation location from the care location. If they could not go to the primary evacuation focation, their alternate evacuation location is from the care location. If they could not go to the primary evacuation focation, their alternate evacuation location is to which provider has a spare keys. Once there they will shelter in the basement back room that has one window and one door. Provider will call parents before leaving the care location and after they are at the emergency location to let them know they are secure. Items to review on xx/xx/xxxx if needed: NA 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 Printed Name: Printed Name: Printed Name:	Emergency Documents			
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Description of how the Emergency Ready-to-Go Pack will be transported to an evacuation location: Carried Shelter In Place Procedure: The provider will call parents, grab the emergency bag and gather the children and go to the storage room in the basement that has one door and no windows. If the need should arise the provider will cover the door with plastic and tape from emergency to go bag. Provider will then call the parents again to let them know they are evacuating the care location. Provider will gather the children and put them in their coats grab the emergency bags, and walk to the primary evacuation location from the care location. If driving the provider will get the children in their car seats, secure them in the vehicle, put the emergency bag in the car before driving to from the care location. If they could not go to the primary evacuation location, their alternate evacuation location is to which provider has a spare keys. Once there they will shelter in the basement back room that has one window and one door. Provider will call parents before leaving the care location and after they are at the emergency location to let them know they are secure. Items to review on xxlxxlxxxxx if needed: N/A 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 Printed Name: Printed Name:	Planning and Maintenance			
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been discussed. The parties also acknowledge that, if approved, the home in which care is provided is subject to random, unannounced pop up visit which will be conducted virtually or in-person. PROVIDER Printed Name: Printed Name: Signature				
Printed Name: Printed Name:	been discussed. The parties also acknowle	edge that, if approved, the	I standards have been revie home in which care is provi	ewed, and any corrections if needed have ided is subject to random, unannounced
Signature Printed Name:		,		INSPECTOR
Signatura	CYNTHIA WELL	5	Printed Name:	
Signature:	Signature		Signature:	
Date: 5/5/2022 Phone: Date: 05/05/2022 Phone: 1-877-227-0125	Date: 5/5/2022 Phone:		Date: 05/05/2022	Phone: 1-877-227-0125

□Virtual Inspection In-person Inspection

Maryland State Department of Education/Office of Child

Return to:

Child Care Scholarship Program INFORMAL CARE ccs.informalproviders@maryland.gov INSPECTION CHECKLIST

Inspection Date: 12/28/21	Time In: 2:03 pm	Time Out: 3:27	pm Result: Denied
Informal Care			
Type of Care (check one): Non-relati	ve Informal Provider (Care ⊠Relativ	e Informal Provider Care
Provider Information			
First Name: Cynthia	Last Name: Wells		Provider ID: NOT IN CCATS
	Englishment Shines		Email:
Care Location Inspected			
Street Address: Address Verified?: Yes	City	Cour	nty State Zip Code
Name of Children in Care (add pages if needs	ed) Scholarship	Date of Birth	Age / Present (Y/N)
		09/05/2018	3 Yes
Research Control of the Control of t		04/06/2020	1 /Yes
			1
			1
			I
			1
Safety of the Home			
Directions: Review and determine com Additional pages may be used for comm	pliance with each stand nents.	dard. Note any com Y – Yes, N – No,	ments or corrective actions needed. D - Discussed, n/a - Not Applicable
Health and Safety Training:		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Co	mpleted?	N/A	Relative Care
Home is free of health and safety hazards:		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
 Is in good repair 		Y	
 Is free of insect or rodent infestation 		Y	
Is well-lit and well-ventilated		Y	Natural and Artificial lighting in the home.
 Has hot and cold running water 			Yes steam observed.
Has a working inside toilet		Y	Flush observed
 Has utilities for cooking, lighting and 	heating	Y	
* Has a working and safe heating systematical experience of the system o	em	Y	Thermostat turned up from 77 degrees to 80 degrees.
Has a working refrigerator and stove		Y	4 Burners observed. Refrigerator light and frozen food observed.
Has a working telephone		Y	Outbound call made prior to inspection
 Has operational smoke detector(s) 		Y	Test button pressed. Carbon dioxide detector.
 Has first aid kit/supplies 		Y	Alcohol, Bandages and Peroxide.
 Has protective coverings on any elect accessible to children 	trical outlet that is	Y	
Harmful items are stored appropriately and children:	away from	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items		Y	
Medications of any kind		Y	Kept in the medicine cabinet in the 2nd floor bathroom.
 Matches, lighters and flammable produced 	ucts	Y	
Alcoholic beverages		Y	Not kept in the home

Guns

Y

Cleaning agents		
Poisonous substances	Y	Not kept in the home
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	The home was clean. The children are diapered in the downstairs area.
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	In the kitchen upstairs.
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 // imeframe 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	

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 that the items are clean, organized, and usable. Comment and note below if needed.

⊠Flashlight

⊠Bottled water

□Folder or binder for EPP documents

⊠Batteries

⊠Non-perishable food

⊠Backpack(s) or carrying case(s)

⊠Portable First Aid Kit

⊠Diapers

⊠Consider special toys or games

Change of clothes

Heavy Duty Scissors, Duct Tape/ Packing Tape & Sealing Plastic/ Trash Bags

6.78	Me	32		41-	-
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⊠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 Emergency Ready to go Pack: Blue zipper bag kept on the table in the play area.

Item Specification (if needed):

- 6 AA Batteries
- · First Aid Kit: Bandages, cold compress, tape, gauze pads, Q tips and Neosporin.
- Forehead scanner thermometer
- Medication: Tylenol
- 2 16 ounce bottles of water
- Canned peaches
- 2 diapers each size 5 and 6
- Tops: Cookie monster sweater and socks for _____. Blue and red striped shirt and underwear for
- Baby blue starred blanket and a blue bear blanket
- Numbers puzzle board, markers, crayons, reading books and coloring books.
- · Green scissors, packing tape, 3 heavy duty trash bags.

Emergency	Documen	ts
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- □Informal Provider Emergency Preparedness Plan (this completed form)
- Authorization for emergency medical care

Planning and Maintenance

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

First Name

Last Name

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

Shelter In Place Procedures:

The Provider will contact the parent to inform them of an emergency. The provider will then grab the ERTG bag and the children and go into the basement(2 windows 1 door). The provider will contact the parent again once secured in the shelter location.

Evacuation Procedures:

The Provider will first call the parent to inform them of the emergency. She will then grab the ERTG bag, put the children's coats and shoes and head to the car where the children will be secured in car seats. The provider will proceed the her house where she has a key to gain entry. The provider and the children will shelter in the basement of the home (1 door 2 small windows). If the provider cannot shelter at this location the provider will call the parent to inform her of the change in location. The provider will then grab the ERTG bag, the children and head to the car where the children will be secured in car seats. The provider will proceed the her daughters house where she will call to gain entry. The provider and the children will shelter in the basement of the home. (1 door 1 small window).

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:		Printed Name:		
Signature:		Signature:		
Date:	Phone:	Date: 12/28/2021	Phone: 1-877-227-0125	

⊠Virtual Inspection
☐In-person Inspection

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

Return to:
ccs.informalproviders@maryland.g
OV

Inspection Date: 02/15/2023	Time In: 3:30PM	Time Out: 4:46PN	Result: PASSED
Informal Care			
Type of Care (check one): Non-related	live Informal Provider C	are ⊠Relative l	nformal Provider Care
Provider Information			
First Name: Sara	Last Name: Weitzel		Provider ID: <u>507025</u>
Provider ID	<u> </u>	? · <u>.</u> · · - · · . · · · · · · · · · · · · · · · · 	En
Care Location Inspected			
Street Address: City: Address Verified? Yes.	County:	State	Zip Code:
Name of Children in Care (add pages if need	ted) Scholarship	Date of Birth	Age / Present (Y/N)
		(09/21/2011)	11yr / Y
		(12/30/2015)	7yr / Y

	(12/30/2015)	7уг / Ү
Safety of the Home		
Directions: Review and determine compliance with each standard. Note pages may be used for comments.	any comments or c Y - Yes, N - No,	orrective actions needed. Additional D - Discussed, n/a - Not Applicable
Health and Safety Training:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?	Y	Relative Informal Care - Certificate Submitted
Home is free of health and safety hazards:	Standard Met Y/N	Connents/Notes Corrective Action /Timeframe if needed
Is in good repair	Υ	All areas generally clean
 Is free of insect or rodent infestation 	Υ	No evidence of infestation
 Is well-lit and well-ventilated 	Y	Artificial and lots of natural light
Has hot and cold running water	Y	Observed steam, tested by provider
Has a working inside toilet	Υ	Observed and flushed by provider in all bathrooms
 Has utilities for cooking, lighting and heating 	Y	
Has a working and safe heating system	Y	Provider tested their thermostat, and explained they have cooling units placed in the windows during summer time. Both of the cooling units were observed on camera
Has a working refrigerator and stove	Y	Electric stove top smoke observed
Has a working telephone	Υ	Call was made to the provider
Has operational smoke detector(s)	Υ	Observed and tested by provider
Has first aid kit/supplies	Υ	Stored in kitchen
 Has protective coverings on any electrical outlet that is accessible to children 	Υ	All outlets covered or occupied
Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Υ	Stored in locked drawer in the kitchen
 Medications of any kind 	Y	Stored in providers in locked pantry in the kitchen
 Matches, lighters and flammable products 	Y	Does not own
Alcoholic beverages	Υ	Located in high cabinet above the fridge
• Guns	Y	Stored in parent's bedroom on high shelf in lockbox
Cleaning agents	Υ	In locked kitchen cabinets under the sink
Poisonous substances	Υ	Does not own
· · · · · · · · · · · · · · · · · · ·	-	

GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Y	No diaper age children in care
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	No diaper age children in care
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y	
Diapering procedures are followed.	Υ	No diaper age children in care
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: • Toileting; • Diapering; • Before food preparation and eating; • After playing outdoors; and • At other times when necessary to prevent the spread of disease.	Y	
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Connents/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	

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

Disaster Supply Kit

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

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

Items in the Disaster Supply Kit are clean, organiz	zed, and usable (Y/N)?	Υ	
Emergency Ready-to-Go Pack is available and ea	asily accessible in the e	vent of an emergency (Y/N)	? Y
Location of The Emergency Ready to go Pack	: Stored on shelf in la	undry room near exit.	
Item Specification (if needed):			
- 3 flashlights, 1 pk of AAA batteries, 1 first	t aid kit, 1 thermomete	τ, no specific medications	, no diaper age children in care, 3
bottles of water, 4 pack of mac & cheese,		· ·—	
Backpack, 1 roll of duct tape, 1 pair of sci	ssors, 1 roll of sealing	plastic, folder of EPP and	ECMA forms per child, toy trucks and
playing cards			
Items to review on xx/xx/xxxx if needed: N/A			
Emergency Documents			
⊠Informal Provider Emergency Prepared	ness Plan (this comple	ted form)	
⊠Authorization for emergency medical ca	re		
Planning and Maintenance			
Person responsible for updating the Disaster Sup	pply Kit and the Emerg	ency Documents regularly	
First Name Sara	Last Name Weitzel		
Description of how the Emergency Ready-to-Go		ed to an evacuation location	n: carried by provider
	· •		
Shelter in Place Procedure:			
The provider will gather the children and ERTG a	and an into the first floo	or bathroom (1 door 0 wind	lows) The provider will use sealing
plastic and tape to seal door if needed. Once the			
to send text updates until they are safe.	•		
Evacuation Procedures:			
Primary: The provider will grab the emergency to	son another the children	n utilizina th	Only.
	tion. The provider will		Only ensure they are and gain entry
access. Upon entry the provider and children will	•		
the parents at the beginning, during and after the			o aloy are scoured are provider will text
Alternate: If the provider and children cannot go			
older child in their seatbelt and the smaller child			~
			he children as they get out of the car.
The Provider and children will go into the first flo call the parents until the emergency is over.	or bedroom (1 mænor	door i window). Once the	y are sale the provider will text and/or
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Signatures & Date			
Acknowledgement: By signing below the parties a			
been discussed. The parties also acknowledge the pop up visit which will be conducted virtually or in		me in which care is provide	ed is subject to random, unannounced
PROVIDER			INSPECTOR
Printed Name: Sara R. Weitzel		Printed Name:	
Signature:		Signature:	
Date: 02/14/2023 Phone:		Date: 02/15/2023	Phone: 1-877-227-0125

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

Return to: ccs.informalproviders@maryland.g ov

Inspection Date: 09/07/2022	F-89-F-89	In: 1:45PM In: 4:30PM	Time Out: 2:55P	
Follow-Up Date: 09/12/2022			1	
Informal Care				公共的第三人称形式的 对对数据数据
Type of Care (check one):	-relative Info	ormal Provider C	are ⊠Relative	e Informal Provider Care
Provider Information		White meeting that	Address and constant and fine	
First Name: Debra	Last	Name: William:	s	Provider ID: 493758
Provider ID #:	NAMES OF THE PARTY OF		pvolsaus ar orternolas (1990)	Email:
Care Location Inspected				
Street Address: Address Verified?	City:	C	County:	State Zip Code:
Name of Children in Care (add pages i	f needed)	Scholarship	Date of Birth	Age / Present (Y/N)
			9/10/2015	6 / no
<u> </u>				
Safety of the Home				
Directions: Review and determine complia	ance with co	h standard Note	any comments or a	corrective actions peeded. Additional
pages may be used for comments.	ance with eat	n standard. Note		D - Discussed, n/a - Not Applicable
Health and Safety Training:			Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Comp	leted?		Υ	Certificate Received
Home is free of health and safety haz	ards:		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair		Y	Well maintained home	
Is free of insect or rodent infestation		Y	No sign of infestation	
Is well-lit and well-ventilated		Y	**	
Has hot and cold running wate	r	7	Y	Steam observed
Has a working inside toilet			Y	Flush observed
Has utilities for cooking, lighting	g and heatin	g	Y	,
Has a working and safe heating system		Y	Dialed down to 67	
Has a working refrigerator and	stove		Υ	
Has a working telephone			Y	Provider's cell called
Has operational smoke detector	or(s)	///	Y	Alarm sounded
Has first aid kit/supplies			Y	Gauze, tape, band-aids, alcohol wipes, cold pack
Has protective coverings on an accessible to children	y electrical o	outlet that is	Y	Covered or in use
Harmful items are stored appropriate children:	ly and away	from	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items			Y	High Shelf in pantry
Medications of any kind			Y	
Matches lighters and flammah	le producte		Y	None

Alcoholic beverages

Cleaning agents

Guns

Υ

Y

Υ

None

None

Moved to high cabinet

Other than medications and cleaning solutions

GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Υ	
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.	Υ	
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.	Ý	

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	⊠Blanket(s)	

Items in the Disaster Supply	Kit are clean, organized, and usal	ble (Y/N)? Y	
Emergency Ready-to-Go Pa	ck is available and easily accessit	ble in the event of an emergency (Y/N	l)? Y
Location of The Emergenc	y Ready to go Pack: Under Ch	air in dining room	
Item Specification (if neede	ed):		
2 abista 2 Caanday panta ak	porto Blaudough		
2 shirts, 2 Spandex pants, sh 4 extra AA batteries,	ions, Playdough		
[tape, alcohol wipes, cold compres	ss, gloves, tweezers, safety, Children	s Motrin,
1 16oz water bottle, Chicken	noodle Soup, tomato soup, Cani	ned chicken, sardines,	
Items to review on 09/12/20	022 if needed: Observed 9/12/20	022	
Electrical outlet cover in the	kitchen - Observed 9/12/2022		
	RTG Bag - Observed 9/12/2022		
	Section 1997 - Sectio		
Emergency Documents			
⊠Informal Provider Er	mergency Preparedness Plan (th	his completed form)	
⊠Authorization for em	iergency medical care		
Planning and Maintenance			
Person responsible for updat	ting the Disaster Supply Kit and	the Emergency Documents regular	ly:
First Name	Last Name		
Description of how the Emer	gency Ready-to-Go Pack will be	transported to an evacuation locat	ion: Carried
Description of new the Emer	gency reday to dor don will be	transported to an ovacuation result	
Shelter In Place Procedure	:		
The provider will grab the ER	The state of the second of the	ck of the basement which has one d	loor and 2 windows. If the need should
		. The provider will call the parent or	nce they are secure.
Evacuation Procedures:			
Then provider will grab		o the provider's vehicle where she w	will secure booster seat at the location, the provider will gain entry
before driving to the primary			arise, the provider will use plastic and
		r they are secure in the evacuation	
If they couldn't shelter at the		the alternate evacuation location w	
which is located			all windows and 1 door. The provider will
call the parents after they are	e secure in the alternate evacual	tion location.	
Signatures & Date			
Acknowledgement: By signing been discussed. The parties pop up visit which will be con	also acknowledge that, if approv	e that all standards have been review red, the home in which care is provide	wed, and any corrections if needed have ded is subject to random, unannounced
THE RESERVE OF THE PARTY OF THE	PROVIDER		INSPECTOR
Printed Name:		District Management	298582004-9009315-90-90-90-90-90-90-90-90-90-90-90-90-90-
Debra William	~\$	Printed Name:	
Signa		Signature:	
Date: 9-12-2022	Phone:	Date: 09/12/2022	Phone: 1-877-227-0125
,			

\boxtimes	
	irtual Inspection
Ir	n-person Inspection

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

Return to: ccs.informalproviders@maryland.g ov

In-person Inspection	pells to second IN	SPECTION CH	ECKLIST	otes) a	e man in process one leveling up then them
Inspection Date: 05/05/2023	Time	in: 10:30AM	Time Out: 11:	39AM	Result: PASSED
Informal Care			dest ite		and they does not describe the
Type of Care (check one):	☐ Non-relative Inf	ormal Provider C	Care ⊠Rela	tive Info	mal Provider Care
Provider Information					prinequid +
First Name: Jeffrey Provider ID #:	Last	Name: Williams	3		Provider ID: 482192 Email:
Care Location Inspected					Actes
Street Address: Address Verified? Yes.	City:	County:		State	Zip Code:
Name of Children in Care (add	pages if needed)	Scholarship	Date of Birth	1	Age / Present (Y/N)
	, , ,	1	(01/27/2021) 2y	r. / Y
			(07/17/2022) 9m	ios. / Y
Safety of the Home		2012	2400	1 100	our fair to transferre such en anno an allega
Directions: Review and determine pages may be used for comments	e compliance with ea	ch standard. Note	any comments o	r correct	ive actions needed. Additional scussed, n/a – Not Applicable
Health and Safety Training:			Standard Me Y/N	Co	mments/Notes rrective Action /Timeframe if needed
Basic Health and Safety Training	g Completed?		Y	Re	lative informal Care - Certificate Submitted
Home is free of health and sat	lety hazards:		Standard Me Y/N	t Co	mments/Notes rrective Action /Timeframe if needed
 Is in good repair 			Y	1/17	All areas were clean
Is free of insect or rode	ent infestation		Y		rovider mentioned roach killer. No evidence of infestation.
Is well-lit and well-vention	llated	γ	Y	beo	All lights were turned on and natural window lighting
Has hot and cold running	ng water		Y	Juliates	Tested by provider and steam observed on camera
Has a working inside to	oilet		Y		Flushed by provider and observed
Has utilities for cooking	, lighting and heatin	g	In Y I went	in 48 for	of prior to be surred by the great prior in
Has a working and safe			ehllö Kousa,		Thermostat tested by provider for cooling & heating
 Has a working refrigera 	tor and stove	Y	Υ		Tested by provider and observed
Has a working telephon	10		Y		Outbound call made to provider's phone
 Has operational smoke 	detector(s)		Υ		Tested by provider and observed
 Has first aid kit/supplies 	1		Υ	Fin	at aid kit stored under locked bathroom cabinet
Has protective covering accessible to children	s on any electrical o	outlet that is	a resource Y trained	1 1005	All outlets cover and/or occupied
Harmful items are stored approchildren:	priately and away f	rom	Standard Met Y/N		nents/Notes ctive Action /Timeframe if needed
Sharp or pointed items	A Nation May 1, No.	The second	Y	Stor	red in knife and container holder on back of kitchen counter
 Medications of any kind 	0.0		Technic Y mode.	Sto	red in mom's bedroom with lock on drawer
Matches, lighters and flar	mmable products	boot	Y		Does not own
Alcoholic beverages	06/05		Y		Does not own
• Guns	ar o		Y		Does not own
Cleaning agents	at report		Y	Stored	under locked bathroom and kitchen cabinets
Poisonous substances			Υ		Does not own
GENERAL CLEANLINESS STAN	IDARDS		Standard Met	Comm	ents/Notes

	Y/N	Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	oulon Y ma)	Diapering area in children's bedroom w/ supplies
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	RPECYON CH	Dispose of diapers daily via garage trash can
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	MADÇOL n'e	Inspersions Date: 05/08/2023 Tim
Diapering procedures are followed.	Υ	
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: • Toileting;	Iomai Provide C	Informal Care T paid Coro Ichnolinge D Non-rective I
 Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of disease. 	I rame Williams	Previder Information F. Schene Jeffrey Provider ID & W-452-190-488-909 Cere Location increased
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	Scholarship Y	Name of Children In Care (sets pages 1 second), and Williams Josiah Loftsty
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.	acn stances d. Note	Safety of the Home Cons. Review and determine and plance with a ges may be used for comments. Health and Safety Training: Basic Huelit and Safety Training Completed? Home is the or nearth and safety nazards.
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	Y	Is in good repair Is the of insect or rodent infestation Is well-it and well-ventilated Has not and on d running water Hus a working inside foller.
Requiring a child to stand on one foot as punishment Tying child to a cot or other equipment	gn	Has utilities for cooking, lighting and hes Note a cooking and safe heating system
The provider immediately reports any suspected child abuse, neglect or mistreatment by calling 911 and your local Department of Social Services Child Protective Services Unit.	Υ	Has a work of reference and slove Person of reference and slove

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 — program a more possible	⊠Bottled water	⊠Folder or binder for EPP documents
⊠Batteries for Flashlight	⊠Non-perishable food	⊠Backpack(s) or carrying case(s)
⊠Portable First Aid Kit	⊠Dlapers	⊠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)	Po sonous auterances
	ed a feet street was as	

Items in the Disaster Supply Kit are clean, organized, and usable (Y/N)?

MSDE OCC Informal Care Inspection Checklist

Emergency Ready-to-Go Pack is available and en	asily accessible in the event of an emergency (Y)	N/7 Y
gallons of water, 4 canned foods, 4 packs	: In closet of children's bedroom , 1 flashlight, 1 pk of AA betteries, 1 thermome s of baby food, 1 pk of diapers and 1 pk of wip of trash bags, and folder w/ EPP and ECMA p	es, 2 outfits (top/bottom) for each child, 2
Items to be reviewed on xx/xx/xxxxx: N/A		
Emergency Documents		
⊠Informal Provider Emergency Prepared: ⊠Authorization for emergency medical ca		
Planning and Maintenance		
Person responsible for updating the Disaster Su	1.	rly:
First Name	Last Name	
Jeffrey	Williams	
Description of how the Emergency Ready-to-Go	Pack will be transported to an evacuation local	tion: carried by the provider.
Shelter in Place Procedure: The provider will gather both children, carry the	smaller child and hold the hand of the younger	child. He will grab the ERTG from the
children's bedroom and they will head to the door and window if the need arose. He will call to	The provider will use	the tape and sealing plastic to secure the
Evacuation Location(s) Procedures: Primary: The provider would account for the chi the rear-facing car seat and the older child in the the parent on the way. Upon arrival the provider Once secured the provider will call or text the parent.	forward-facing car seat. Then the provider will has key access, and he and the children will g	drive to the
Alternate: The Provider would carry the ERTG are secured in their car seats. The younger in the parent when they are secured in the vehicle and he and the children will go into the basement (2 again to inform them of emergency updates.	eir rear-facing car seat and older in their forwal drive Upon arrival the prov	rd-facing car seat. The provider will call the lider has key access to the live where
Signatures & Date		
Acknowledgement: By signing below the parties a been discussed. The parties also acknowledge to pop up visit which will be conducted virtually or in	hat, if approved, the home in which care is prov	wed, and any corrections if needed have ided is subject to random, unannounced
PROVIDER		INSPECTOR
Printed Name: Jeffalf Will	Printed Name:	
Signature:	Signature:	
Date: 5/30/23 Phone:	Date: 05/05/2023	Phone: 1-877-227-0125

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

Return to: ccs.lnformalproviders@maryland.g ov

Inspection Date: 02/17/2022 Follow-up Inspection: 02/21/2022	7 5 1 1 1	In: 1:45 PM In: 10:30 AM	Time Out: 2:54 Time Out: 10:5 AM	The state of the s
Informal Care				
Type of Care (check one): Non-relative	tive Info	ormal Provider C	are ⊠Relativ	ve Informal Provider Care
Provider Information			Tale and	an annual contract of the cont
First Name: Jeffrey Provider ID #:	Last I	Name: Williams		Provider Email:
Care Location Inspected		1000	5 80 60	for a series to the series and the series
Street Address: City Address Verified? Yes.	у	County	Sta	zip Code
Name of Children in Care (add pages if need	ded)	Scholarship	Date of Birth	Age / Present (Y/N)
			(01/27/2021)	1yr /Y
			A	1
				plan land and parties of
				/ Orecles res of
			-10,	1
			Paleston &	1
Safety of the Home				
Directions: Review and determine compliance pages may be used for comments.	with eac	h standard. Note		corrective actions needed. Additional D – Discussed, n/a – Not Applicable
Health and Safety Training:			Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed	?		N/A	Relative Informal Care
Home is free of health and safety hazards:		-	Standard Met Y/N	Corrective Action /Timeframe if needed
Is in good repair			Y	Generally clean
 Is free of insect or rodent infestation 	1		Y	No evidence of infestation
 Is well-lit and well-ventilated 			Y	Lighting in every area and windows
Has hot and cold running water Has a working inside toilet			Y	Working hot and cold water
			Y	Tested the toilet
 Has utilities for cooking, lighting and 			Y	The state of the s
 Has a working and safe heating syst 			Υ	
 Has a working refrigerator and stove 	9		Y	Tested the stove top
* Has a working telephone			Y	1 house phone in basement and remaining working cell phones
Has operational smoke detector(s)			Y	Tested the smoke detector and carbon monox
Has first aid kit/supplies			Y	First aid kit fully supplied, and kept in the bathroom
 Has protective coverings on any electrical outlet that is accessible to children 		utlet that is	, sality billiage	All outlets were covered or occupied
larmful items are stored appropriately and hildren:	away fi	rom	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items			Y	Stored in cabinets but need locks Corrective Action: Add locks to lower cabinet and draws Corrected on 02/21/2022
 Medications of any kind 			V	Medications stored in high level draw with a key

		Total Control of the
	Y	lock Does not own
Matches, lighters and flammable products		No alcoholic beverages but when they do have
Alcoholic beverages	Y	them, they'll be stored in high kitchen cabinet
• Guns	Y	Does not own
• Cleaning agents	Yor	Stored in cabinets but had no locks on them Corrective Action: Add locks to lower cabine Corrected on 02/21/2022.
Poisonous substances	Y	Stored on top of the fridge
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	Clean with baby supplies near the area
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	Share Country I'm Inch
Child is changed immediately when s/he has a solled or wet diaper, clothing or bedding.	Y	natural season for the season for the season of the season
Diapering procedures are followed.	Υ	210 10 10 10 10
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: Toileting:	SHAME	per surface and one of the control o
Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of	Υ	
disease.	Standard Met	Comments/Notes
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Y/N	Corrective Action /Timeframe if needed
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	uzi sta Ç arlî Nosı	TOTAL TOTAL CONTRACTOR OF THE PARTY OF THE P
A child in care is not subjected to any form of neglect,		graduant and as the trans
including:		Tourngrood product up at him drawn and
 The fallure 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 	Υ	parameter years at broad to be used included in the second
placed at substantial risk of harm; Mental injury to a child, or a substantial risk of mental		applied to the
injury that is caused by the failure to give proper care and		and characteristic beautiful and all
attention to a child.		Discount of the State of the state of
A child in care is not subjected to mistreatment, including: Any deliberate act that hurts a child physically or		And before a control of
emotionally, including:	ani	content unitral analogy of the Walter
Spanking, Biting, Hitting, Shaking		makes a specialistic constant and
Any other means of physical discipline		
Not attending to a child's physical needs Shouting, Cursing, Shaming, Ridiculing	Υ	
Washing a child's mouth with soap Putting pepper or other spicy or distasteful items in a		Has a separate to a from
child's mouth		
Requiring a child to stand on one foot as punishment Tying child to a cot or other equipment		(Bod equipment and and
The provider immediately reports any suspected child abuse, neglect or mistreatment by calling 911 and your local	E (1/1/1 - 18/1/1)	(c) 12 20 17 182 1
Department of Social Services Child Protective Services Unit.	Y	the part for an extensive the way to the

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, ⊠Bottled water **⊠**Flashlight □ Folder or binder for EPP documents Batteries for Flashlight ⊠Non-perishable food Backpack(s) or carrying case(s) ⊠Diapers (w/ Wipes) ⊠Portable First Aid Kit Consider special toys or games Meavy Duty Scissors, duct tape/ packing tape & sealing plastic/trash Change of clothes Thermometer begs ⊠Blanket(s) **⊠**Medications Items in the Disaster Supply Kit are clean, organized, and usable (Y/N)? Emergency Ready-to-Go Pack is available and easily accessible in the event of an emergency (Y/N)? Y, kept in the living room area by the door. **Emergency Documents** ⊠Informal Provider Emergency Preparedness Plan (this completed form) Authorization for emergency medical care Planning and Maintenance Person responsible for updating the Disaster Supply Kit and the Emergency Documents regularly: First Name Last Name Description of how the Emergency Ready-to-Go Pack will be transported to an evacuation location: Location of Emergency to-go Pack: Will be kept in the living room area. Item Specification (If needed): 1 flashlight w/ 2 AA batteries 1 first aid kit 1 Thermometer Non-perishable food 5 diapers & pack of wipes 1 sweatsuit and 3 shirts 1 blanket 1 folder of EPP/ECMA 2 carrying bags 3 toys 1 scissor, 1 roll of duct tape and 3 trash bags 2 Bottled Waters Shelter-in Place: The provider and child will go into the basement with the to-go bag, lock all the doors and windows (2 doors 3 windows), go into the room in the basement, will call and notify the parent of the emergency by cellphone via calling and stay there until it was safe to leave. Evac. Loc (Primary): Grab the child and the bag, put the child into the car seat of the car before driving to the next location, will notify the parent of emergency and that they will be going to until it's safe to leave. Evac. Loc (Alt.); Strap the child into the car seat with the to-go, going to which provider has a spare key to), enter the home and go shelter into the basement, lock all windows (3 doors 2 windows, contact the parents and wait for children's parents to arrive when the emergency is completed. Item Specification Items to review on 02/21/2022: - All items were reviewed and corrected on 02/21/2022 1. Please put locks on the kitchen cabinets/drawers with sharp items and cleaning supplies 2. Place a lock on the bathroom cabinet 3. Add second bottle of water to Emergency Bag

4. The provider must know and understand all sections of the Evacuation Plan. Please be prepared to restate the

step-by-step actions for the Evacuation Location (Alternate),

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. INSPECTOR PROVIDER Printed Name: Jeffrey Williams Printed Name: Signature Signature: Date: 02/21/2022 Phone: 1-877-227-0125 Phone 2/22/22 STREET, STATE Wastow Life the training and statement, will call and notify the purent of the emergency by existrate size delivers and stay there until it Trans. Long play is a five missing consequents with the longs going to the uncles from (with the long a sparse first link artist from god preparts of town to effect promoted bad The province intelligence and undergrand at augment in the Evaluation Plan. Please be properted to restate the

☐In-person Inspection

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

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□In-person Inspection	INFORMAL INSPECTION C	OV	
Inspection Date: 09/01/2023	Time In: 9:00AM	Time Out: 10:20A	M Result: PASSED
Informal Care			
Type of Care (check one):	on-relative Informal Provider C	Care Relative	Informal Provider Care
Provider Information			
First Name: Violet	Last Name: William	s	Provider ID: 415029
Provider ID #:	Last Hame. William		Email:
Care Location Inspected			
Street Address: Address Verified? Yes.	County:	State	Zip Code:
Name of Children in Care (add pages	s if needed) Scholarship	Date of Birth	Age / Present (Y/N)
		(03/29/2013)	10yr. / N
		(01/11/2018)	5yr. / N
		(05/19/2020)	3yr. / N
Safety of the Home			
Directions: Review and determine compages may be used for comments.	pliance with each standard. Note	e any comments or co Y - Yes, N - No, E	orrective actions needed. Additional O – Discussed, n/a – Not Applicable
Health and Safety Training:		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?		Y	Relative Informal Care – Certificate Submitted
Home is free of health and safety hazards:		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair		Y	All areas were clean
 Is free of insect or rodent infe 	estation	Υ	No evidence of infestation

riculti una daloty frammig.	Y/N	Corrective Action / I imerrame if needed
Basic Health and Safety Training Completed?	Y	Relative Informal Care - Certificate Submitted
Home is free of health and safety hazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair	Y	All areas were clean
Is free of insect or rodent infestation	Y	No evidence of infestation
Is well-lit and well-ventilated	Y	All lights were turned on and natural window lighting
Has hot and cold running water	Y	Tested by provider and observed the ice melt in the clear glass
Has a working inside toilet	Y	Flushed by provider and observed
Has utilities for cooking, lighting and heating	Y	
Has a working and safe heating system	Y	Thermostat tested by provider for cooling & heating
Has a working refrigerator and stove	Y	Tested by provider and observed
Has a working telephone	Y	Outbound call made by informal team to provider phone
Has operational smoke detector(s)	Y	Tested by provider and observed
Has first aid kit/supplies	Y	Alcohol and Band-Aids under bathroom sink
 Has protective coverings on any electrical outlet that is accessible to children 	Y	All outlets were covered or occupied
Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	Stored in knife holder on back of counter
Medications of any kind	Y	Stored in high cabinet in kitchen
Matches, lighters and flammable products	Y	Does not own
Alcoholic beverages	Y	Does not own
Guns	Y	Does not own
Cleaning agents	Y	Stored outside in the shed

Poisonous substances	Y	Does not own
GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Υ	Youngest child where pull-ups at night
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	Trash thrown away daily via kitchen or bathroom trash can
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Υ	
Diapering procedures are followed.	Υ	Pull-ups and wipes in bedroom
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: Toileting; Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of disease.	Υ	
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Υ	
 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.	Υ	

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

Disaster Supply Kit

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

⊠Flashlight	⊠Bottled water	
⊠Batteries for Flashlight	⊠Non-perishable food	⊠Backpack(s) or carrying case(s)
⊠Portable First Aid Kit	⊠Diapers (N/A)	⊠ Consider special toys or games
⊠Thermometer	⊠ Change of clothes	

Items in the Disaster Supply Kit are clean, organized,	ACCOMENDATION OF THE PROPERTY	
1 [7]	, and usable (Y/N)? Y	
Emergency Ready-to-Go Pack is available and easily	accessible in the event of an emerger	icy (Y/N)? Y
food, crackers and fruit cup, 4 pull-ups and 1	thermometer, no specific meds, 4 book of wipes, 1 suitcase (carrying ca	ottled waters, 4 boxes of dried foods, 1 canned ase), 3 outfits (top/bottom), 3 blankets, folder w/ ash bags, 1 roll of trash bags and 2 rolls of duct
tems to be reviewed on xx/xx/xxxx: N/A		
Emergency Documents		
	s Plan (this completed form)	
\boxtimes Authorization for emergency medical care		
Planning and Maintenance		
Person responsible for updating the Disaster Supply	Kit and the Emergency Documents	regularly:
	ast Name 'illiams	
Description of how the Emergency Ready-to-Go Page	ck will be transported to an evacuation	n location: carried by the provider.
Shelter In Place Procedure:		
The provider will gather the children and grab the Efplastic and tape to seal the windows if the need arise Evacuation Procedures Primary: The provider will account for the children, and the provider will ensure the oldest child is seen youngest child secured in the rear-facing car seat. It where to shelter. The provider will call the parent one provider's vehicle and drive to secured in forward-facing car seat and youngest child instruction from the provider's vehicle and drive to secured in forward-facing car seat and youngest child instruction from the provider's vehicle and drive to shelt the provider's vehicle and drive to secured in forward-facing car seat and youngest child instruction from the provider's vehicle and drive to shelt the provider will call the parent one shelt t	grab the ERTG and head to the provecured in her booster seat, middle chupon arrival, the provider will receive ce secured with emergency updates. The provider will account for the The provider will ensure the oldestild secured in the rear-facing car sea	rider's vehicle and drive to rinder instruction from recognition about about a children, grab the ERTG and head to the child is secured in her booster seat, middle child
Signatures & Date		
Acknowledgement: By signing below the parties acknowledgement been discussed. The parties also acknowledge that, pop up visit which will be conducted virtually or in-per	if approved, the home in which care i	n reviewed, and any corrections if needed have s provided is subject to random, unannounced
PROVIDER		INSPECTOR
Printed Name: Violet William	Printed Name:	
	Signature:	
Signature:	Signature.	

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

Inspection Date: 10/13/2021	Time In: 3:30	pm T	ime Out: 4:29 pm	Result: Apr 10/14/2021	proved if return by 12 pm
Informal Care					
Type of Care (check one): □ N	on-relative Informal Pr	ovider Care	⊠Relative Inf	ormal Provide	Care
Provider Information					
First Name: Leslie	Last Name: \	Williamson		Provider ID): N/A
ID #:				Email:	
Care Location Inspected					
Street Address: 2 Verified?: Yes	City	· ·	County	State	Zip Code
Name of Children in Care (add page	s if needed) Scho	larship	Date of Birth	Age /	Present (Y/N)
			1/1/2020	1 year / Ye	S
				1	
				1	
				1	
				İ	
				1	

Safety of the Home		
Directions: Review and determine compliance with each standard Additional pages may be used for comments.	dard, Note any comm Y - Yes, N - No,	nents or corrective actions needed. D - Discussed, n/a - Not Applicable
Health and Salety Training:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?	N/A	
Home is free of health and safety hazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair	Y	
Is free of insect or rodent inlestation	Y	
Is well-lit and well-ventilated	Y	Natural and artificial lighting in each
Has hot and cold running water	Υ	Observed steam in tub.
Has a working inside toilet	Y	Observed flush
 Has utilities for cooking, lighting and heating 	Y	5 burners turned on
Has a working and safe heating system	Y	Thermostat turned up to 79 degrees.
Has a working refrigerator and stove	Y	Refrigerator light is on and freezer food is frozen
Has a working telephone	Y	Outbound call was made.
Has operational smoke detector(s)	Y	Test button pressed.
Has first aid kit/supplies	Υ	Alcohol, Bandages, Antiseptic Ointment, Tylenol
 Has protective coverings on any electrical outlet that is accessible to children 	Υ	Outlets were in use
Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	Knives kept on countertop in knife block
Medications of any kind	Y	Not kept in the home.
Matches, lighters and flammable products	Y	Not kept in the home.
Alcoholic beverages	Y	Not kept in the home.
Guns	Y	Not kept in the home.
Cleaning agents	Y	Kept in a closet with a lock.

 Poisonous substances 	Y	Bug spray locked under cabinet.
GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Υ	
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Υ	
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y	
Diapering procedures are followed.	Υ	
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: Toileting; Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of disease.	Υ	
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Y	
A child in care is not subjected to any form of neglect, including: The failure to give proper care and attention to a child including leaving a child unattended under circumstances that indicate that the child's health or welfare is harmed or placed at substantial risk of harm; Mental injury to a child, or a substantial risk of mental injury that is caused by the failure to give proper care and attention to a child.	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	

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 that the items are clean, organized, and usable. Comment and note below if needed,

⊠Flashlight	⊠Bottled water	
⊠Batteries	Non-perishable food	⊠Backpack(s) or carrying case(s)
⊠Portable First Aid Kit	⊠Diapers	
⊠Thermometer		

⊠Medications	⊠Blanket(s)	in it	
Items in the Disaster Supply Kit are clean,			SECTION SECTION
Emergency Ready-to-Go Pack is available	and easily accessible in th	e event of an emergency (Y/N)? Y
Location of Emergency Ready to go Page	k: Hallway closet		
Item Specification (if needed):			
AA & AAA 40 pack			
 Hand sanitizer, Alcohol, Bandages, 	Antiseptic Ointment		
 2 16 oz bottles of water 			
Peanut Butter, Canned Tuna, Cann 10 Dull Hard	ed Soup		
 10 Pull Ups Blue shirt, grey shorts. 			
White blanket with blue hearts.			
Dr. Sues stuffed toy			
. Duct tape, scissors, roll of trash bag	JS,		
Emergency Documents			
⊠Informal Provider Emergency Pre	paredness Plan (this com	pleted form)	
	cal care		
Planning and Maintenance			
Person responsible for updating the Disast	er Supply Kit and the Em	ergency Documents regu	larly:
First Name	Last Name		
Description of how the Emergency Ready-	to-Go Pack will be transp	orted to an evacuation loc	cation:
Shelter In Place Procedures:			
The Provider will grab the emergency read parent after they are secured.	y to go pack and carry th	e child into the master be	droom(1 door 3 windows). Will contact the
Evacuation Procedures:			
The Provider will leave the bedroom grab to			
driveway and contact the parent immediate provider will gain entry into the home with I			
location she will transport the child and the	emergency ready to go p	back to	which she also has the key for. On the
way to this location the provider will contact	t the parent. The provide	will shelter in the living re	oom(1 door 3 windows)
Signatures & Date			
Acknowledgement: By signing below the pa been discussed.	rties acknowledge that al	standards have been rev	riewed, and any corrections if needed have
, PROVIDER			INSPECTOR
Printed Named ie Po Whi	lliamson	Printed Name:	
Sign a		Signature:	
Date: 10/15 /2621 Phone:		-Date: 10/13/2021	Phone: 1-877-227-0125

⊠Virtual Inspection

□In-person Inspection

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

Return to: ccs.informalproviders@maryland.g ov

Inspection Date: 08/25/2022 Follow-up 08/30/2022	Time In: 1:45PM Time In: 4:00PM	Time Out: 3:00PN Time Out: 4:10PN		
Informal Care				
Type of Care (check one):	on-relative Informal Provider	Care ⊠ Relative I	Informal Provider Care	
Provider Information				
First Name: Violet	Last Name: William	ns	Provider ID: 415029	
Provider ID #			Email:	
Care Location Inspected				
Street Address: Address Verified? Yes	City:	County:	State Zip Code:	
	Scholarship	Date of Birth	Age / Present (Y/N)	
E		3/29/2013	9 / Yes	
		1/11/2018	4 / Yes	
		5/19/2020	2 / Yes	

Safety of the Home		
Directions: Review and determine compliance with each standard. Note pages may be used for comments.	Y - Yes, N - No,	corrective actions needed. Additional D - Discussed, n/a - Not Applicable
Health and Safety Training:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?	Y	Certificate Submitted
Home is free of health and safety hazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair	Y	
Is free of insect or rodent infestation	Y	No Sign of Infestation
Is well-lit and well-ventilated	Y	
 Has hot and cold running water 	Y	Steam observed
Has a working inside toilet	Y	Cleaner under sink moved to shed shelf
 Has utilities for cooking, lighting and heating 	Y	
 Has a working and safe heating system 	Y	Thermostat dialed up to 73
 Has a working refrigerator and stove 	Y	
Has a working telephone	Y	Provider cell phone called
Has operational smoke detector(s)	Y	
Has first aid kit/supplies	Y	Bandaids, ointment, gauze
 Has protective coverings on any electrical outlet that is accessible to children 	Y	Covered, in use or behind furniture
Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	Moved to high shelf
Medications of any kind	Y	Moved to high Shelf
Matches, lighters and flammable products	Y	None
Alcoholic beverages	Y	
Guns	Y	None
Cleaning agents	Y	Moved Downstairs
Poisonous substances	Y	Other than medications and cleaning solutions

GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Y	
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Υ	
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	Υ	
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	

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

Disaster Supply Kit

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

⊠Flashlight	⊠ Bottled water	⊠Folder or binder for EPP documents
⊠Batteries for Flashlight	⊠Non-perishable food	⊠Backpack(s) or carrying case(s)
⊠Portable First Aid Kit	⊠Diapers	⊠Consider special toys or games
		⊠Heavy Duty Scissors, duct tape/
⊠Thermometer		packing tape & sealing plastic/trash
		bags

Emergency Ready-to-Co Pack is available and easily accessible in the event of an emergency (Y/N)? Y Location of The Emergency Ready to go Pack: By the steps leading to the front door Item Specification (if needed): 3 shirts, 3 shorts, 1 large and 1 small blankets, 1 extra DD batteries, 6 in 1 Game house game, Band alds, fortiment, gauze, tape, alcohol wipes, Neosporin, cold compress, gloves, Benadryl, 3 16oz water bottles, a cans of Chef Boyardee, can corn, tuna, 2 box cereal, one cup of Ramen noocle Items to review on 08/30/2022 if needed: Observed First aid kit for the ERTB - Observed 8/30/22 Cleaning agents relocated to high shelf in the shed- Observed 8/30/22 Emergency Documents ©Informal Provider Emergency Preparedness Plan (this completed form) Ø Authorization for emergency medical care Planning and Maintenance Person responsible for updating the Disaster Supply Kit and the Emergency Documents regularly. First Name Description of how the Emergency Ready-to-Go Pack will be transported to an evacuation location: Rolled Shelter In Place Procedure: The provider will gather the children, the ERTB and head to the basement family room which has 2 doors and 2 windows. The provider will seal the shelter plastic and tape to seal if there is a need to. The provider will call the parent once they are secure basement. Evacuation Procedures: The provider will grash the children and the ERTB and proceed to the provider's vehicle where she will secure two of the children in car seats and the older child with seat belt before driving to the primary evacuation location Once there, the provider will call the parents before leaving the care location and after they are secure in the evacuation location. Which has 3 doors and no windows. The provider will call the parents before leaving the care location and after they are secure in the evacuation location.	
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Planning and Maintenance Person responsible for updating the Disaster Supply Kit and the Emergency Documents regularly: First Name Description of how the Emergency Ready-to-Go Pack will be transported to an evacuation location: Rolled Shelter In Place Procedure: The provider will gather the children, the ERTB and head to the basement family room which has 2 doors and 2 windows. The provide will seal the shelter plastic and tape to seal if there is a need to. The provider will call the parent once they are secure basement. Evacuation Procedures: Then provider will grab the children and the ERTB and proceed to the provider's vehicle where she will secure two of the children in car seats and the older child with seat belt before driving to the primary evacuation location Once there, the provider will call the parents before leaving the care location and 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. Once there, they will shelter which has 3 doors and no windows. The provider will call the parents before leaving the	
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Once there, they will shelter which has 3 doors and no windows. The provider will call the parents before leaving the	er
care location and after they are secure in the afternate evacuation location.	9
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, unannounce pop up visit which will be conducted virtually or in-person.	
PROVIDER INSPECTOR	
Printed Name: Printed Name:	
Signature: Signature:	
Date: 8 30 22 Phone: 4 Date: 08/30/2022 Phone: 1-877-227-0125	

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

Return to: ccs.informalproviders@maryland.g ov

Inspection Date: 05/08/2023	Time In: 10:30AM	Time Out: 11:28AN	Result: PASSED
Informal Care			
Type of Care (check one):	ive Informal Provider Ca	are ⊠Relative In	formal Provider Care
Provider Information			
			Provider ID: <u>514198</u>
First Name: Connie	Last Name: Wills		Email:
Provider ID #:			
Care Location Inspected		Carried March 2011	
Street Address: City:	County:	State Zip Co	de:
Address Verified? Yes.	o o a my i		
Name of Children in Care (add pages if need	led) Scholarship	Date of Birth	Age / Present (Y/N)
		(06/23/2021)	1yr./ Y
		·	
		(01/12/2023)	3mos./ Y

(00/25/2021)	1913
(01/12/2023)	3mos./ Y
te any comments or c Y – Yes, N – No,	orrective actions needed, Additional D – Discussed, n/a – Not Applicable
Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Υ	Relative Informal Care – Certificate Submitted
Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Υ	All areas were clean
Y	No evidence of infestation
Y	All lights were turned on and natural window lighting
Y	Tested by provider and steam observed on camera
Y	Flushed by provider and observed
Y	
Y	Thermostat tested by provider for cooling & heating
Y	Tested by provider and observed
Y	Outbound call made to provider's phone
Y	Tested by provider and observed
Y	First Aid Kit stored on top of fridge
Υ	All outlets were occupied or covered
Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Y	Stored on top of fridge in knife holder
Y	Stored on high shelf in hallway closet
Y	Does not own
Y	Does not own
Y	Does not own
Y	All cleaning agents in locked bathroom and kitcher cabinets
Y	When purchased stored in the shed
	e any comments or c Y - Yes, N - No, Standard Met Y/N Y Standard Met Y/N Y Y Y Y Y Y Y Y Y Y Y Y Y

GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Υ	Diapering area in play room with all necessary supplies for both children
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Υ	Diapers are thrown away daily in the diaper genie
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y	
Diapering procedures are followed.	Υ	
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	Υ	
 A child in care is not subjected to any form of neglect, including: The failure to give proper care and attention to a child including leaving a child unattended under circumstances that indicate that the child's health or welfare is harmed or placed at substantial risk of harm; Mental injury to a child, or a substantial risk of mental injury that is caused by the failure to give proper care and attention to a child. 	Y	
 A child in care is not subjected to mistreatment, including: Any deliberate act that hurts a child physically or emotionally, including: Spanking, Biting, Hitting, Shaking Any other means of physical discipline Not attending to a child's physical needs Shouting, Cursing, Shaming, Ridiculing Washing a child's mouth with soap Putting pepper or other spicy or distasteful items in a child's mouth Requiring a child to stand on one foot as punishment Tying child to a cot or other equipment 	Y	
The provider immediately reports any suspected child abuse, neglect or mistreatment by calling 911 and your <u>local</u> Department of Social Services Child Protective Services Unit.	Y	

Emergency Ready-to-Go Pack

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

Disaster Supply Kit

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

⊠Flashlight	⊠Bottled water	⊠Folder or binder for EPP documents
⊠Batteries for Flashlight	⊠Non-perishable food	⊠Backpack(s) or carrying case(s)
⊠Portable First Aid Kit	⊠Diapers	⊠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, organized, and usable (Y/N)? Y			
Emergency Ready-to-Go Pack is available and e			
Location of The Emergency Ready to go Pack Item Specification (if needed): 1 backpack (carrying case), 1 first aid, 1 li thermometer, 1 roll of duct tape, 1 flashlig canned foods, 1 coloring book w/ crayons Items to be reviewed on xx/xx/xxxx: N/A	arge blanket, 2 outfil aht, 1 pk of AAA batt	s (top/bottom), 5 diapers w/ 1 eries, 3 bottled waters, 1 pair o	pk of wipes, no spec meds, 1
Emergency Documents			
⊠Informal Provider Emergency Prepared	ness Plan (this comp	leted form)	
⊠Authorization for emergency medical ca	ire		
Planning and Maintenance			
Person responsible for updating the Disaster Su	pply Kit and the Eme	rgency Documents regularly:	
First Name John	Last Name Poffenberger		
Description of how the Emergency Ready-to-Go	Pack will be transpo	rted to an evacuation location:	carried by the provider.
Shelter In Place Procedure:			
The provider will gather the children and grab the sealing plastic and tape to secure the doors if ne updates.	e ERTG and go into eded. The provider v		windows). The provider will use the d then call the parent with emergency
Evacuation Procedures:			
Primary: The provider will account for the children and grab the ERTG backpack, the provider will secure the smallest child in their safety stroller, the older child will hold provider's hand and the provider will secure the ERTG under the bottom of the stroller, and then they will walk to the Upon arrival the provider will speak with someone at the provider will call or text the parent before and after they are secured.			
Alternate: If they could not access the primary location, the provider will secure the smallest child in the safety stroller and the oldest will hold her hand. She will place the ERTG underneath the stroller carrier and they will walk to the she will be asking the for instruction of where to shelter. The provider will call the parent and stay there until they are safe to leave or parent arrives.			
Signatures & Date	acknowledge that all	standards have been reviewed	and any corrections if needed have
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		IN	SPECTOR
Printed Name: (10 MMP Wills		Printed Name:	
Signature:		Signature:	
Date: 5/11/2023 Phone:		Date: 05/08/2023	Phone: 1-877-227-0125

⊠Virtual Inspection

□In-person Inspection

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

Return to: ccs.informalproviders@maryland.g ov

□In-person Inspection	INFORMA INSPECTION ((4) 凯 5 / 5 / 5 / 5 / 6 / 6 / 6 / 6 / 6 / 6 /	ov State of the
Inspection Date: 11/03/2022	Time In: 9:00AM	Time Out: 10:22A	M Result: PASSED
Type of Care (check one): ☐ Non-re	ative Informal Provider	Care ⊠Relative	Informal Provider Care
Provider Information			an para na kitaloksky maj tisa akitalos ja a
First Name: Gloria Provider ID	Last Name: Wither	spoon	Provider ID: 486375 Email:
Care Location Inspected		Frankling et al.	
Street Address: City Address Verified? Yes	: County:		State Zip Code:
Name of Children in Care (add pages if ne	eded) Scholarship	Date of Birth	Age / Present (Y/N)
		9/11/2013	9 / Yes
		2/9/2012	10 / Yes
Safety of the Home			
Directions: Review and determine complianc pages may be used for comments.	e with each standard. No	te any comments or co Y-Yes, N-No, D	rrective actions needed. Additional O – Discussed, n/a – Not Applicable
Health and Safety Training:		Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Complete	ed?	Y	Certificate Submitted
Home is free of health and safety hazard	ls:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair		Y	
 Is free of insect or rodent infestation 	on	Y	No sign of infestation
 Is well-lit and well-ventilated 		Υ	

Basic Health and Safety Training Completed?	Y	Certificate Submitted
Home is free of health and safety hazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair	Y	
Is free of insect or rodent infestation	Υ	No sign of infestation
Is well-lit and well-ventilated	Υ	
Has hot and cold running water	Y	Steam observed
Has a working inside toilet Look under sink	Υ	Observed Flush
Has utilities for cooking, lighting and heating	Y	
Has a working and safe heating system	Y	
Has a working refrigerator and stove	Υ .	Light came on
Has a working telephone	Y	
Has operational smoke detector(s)	Y	
Has first aid kit/supplies	Y	Bandaid, gauze, tape, peroxide
 Has protective coverings on any electrical outlet that is accessible to children 	Y	Covered, behind furniture or in use
Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	On top of fridge
Medications of any kind	Υ	On top of fridge
Matches, lighters and flammable products	Υ	
Alcoholic beverages	Υ	
Guns	Y	
Cleaning agents	Υ	High shelf in linen Closet
Poisonous substances	Υ	Other than medications and cleaning solutions

GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Y	
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y	
Diapering procedures are followed.	Y	N/A
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: • Toileting; • Diapering; • Before food preparation and eating; • After playing outdoors; and • At other times when necessary to prevent the spread of disease.	Y	
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Y	
A child in care is not subjected to any form of neglect, including:	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 	Y	
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. ⊠Folder or binder for EPP documents ⊠Flashlight ⊠Bottled water ⊠Batteries for Flashlight ⊠Non-perishable food ⊠Backpack(s) or carrying case(s) ⊠Portable First Aid Kit ⊠Diapers N/A ⊠Consider special toys or games ⊠Heavy Duty Scissors, duct tape/ **⊠Thermometer** packing tape & sealing plastic/trash **⊠**Medications ⊠Blanket(s)

Items in the Disaster Supply Kit are clean, organize	ed, and usable (Y/N)? Y	
Emergency Ready-to-Go Pack is available and eas	sily accessible in the event of an emergency (Y/N)	? Y
Location of The Emergency Ready to go Pack:	Under TV stand in living room	
Item Specification (if needed):		
2 shirts, 3 hoodies, 2 pants, 4 under wares, 4 pairs		tor cycles, limbo, books, connect 4, uno
8 extra AA, 13 AAA, & batteries, 4 blankets, albu Band aids, antiseptic, gauze, tape, alcohol wipes,		cold compress, burn cream
8 16oz water bottles, 3 roast beef cans, 4 cans of		
Home to review an industry of peopled		
Items to review on xx/xx/xxxx if needed:		
Emergency Documents		
⊠Informal Provider Emergency Preparedne	ess Plan (this completed form)	
⊠Authorization for emergency medical care	·	
Planning and Maintenance		
Person responsible for updating the Disaster Supp		<i>y</i> :
First Name	Last Name	
Description of how the Emergency Ready-to-Go P	ack will be transported to an evacuation location	on: One Carried & one Rolled
Shelter In Place Procedure:		
The provider will grab the children, the ERTB and should arise the provider will use plastic and tape	head to the basement family room which has n	no windows and one door. If the need
everything has been cleared.	to sear the shelter. The provider will text parent	t before shellering and again alter
Evacuation Procedures:		
The provider will grab the children, the emergency		here she will secure the children in their Once at the location, they will shelter in
seatbelts before driving to the primary evacuation the gymnasium that has no windows and one door		
parents before leaving the care location and 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	The provider will grab the
emergency bag and the children then proceed to the location. If they were not able to drive to location	ne provider's venicle where she will secure the on, they can walk. Once at the location, the pr	ovider will ask to be directed to shelter
room The provider will call the parents before leave	ving the care location and after they are secure	in the alternate evacuation location.
Signatures & Date		
Acknowledgement: By signing below the parties ac	knowledge that all standards have been review	red, and any corrections if needed have
been discussed. The parties also acknowledge that pop up visit which will be conducted virtually or in-		ed is subject to random, unannounced
PROVIDER	2001.	INSPECTOR
Printed Name:	Printed Name:	
Bloria Withwspoon	Times rains	
Sig	Signature:	
Date: 16/22 Phone:	Date: 11/16/2022	Phone:

⊠Virtual Inspection
□In-person
Inspection

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

Child Care Scholarship Program INFORMAL CARE INSPECTION CHECKLIST Return to: ccs.informalproviders@maryland.gov

Inspection Date: 03/23/2022 03/24/22	Time 11:0	In: 1:45 pm 0 am	Time Out: 03/09 p 11:14 am		t: Follow Up- 11:00 am on 03/24/202 Result: Passed
Informal Care					
Type of Care (check one):	on-relative Info	ormal Provider C	are MPolative I	nform al D	
Provider Information		To rider of	are ⊠Relative In	normai Pro	ovider Care
First Name: Gloria Provider ID #:	Last	Name: Witherspo	pon	Provid	er ID: 482902
Care Location Inspected				Email:	
Street Address: Address Verified?: Yes		City	County	S	state Zip Code
Name of Children in Care (add pages	s if needed)	Scholarship	Date of Birth	Age	/ Present (Y/N)
			09/11/2013		/ N- School
			02/09/2012	10	/N- School
					1
					1
The state of the s					1

Directions: Review and determine compliance with each star Additional pages may be used for comments.	ndard. Note any com Y – Yes, N – No,	ments or corrective actions needed. D – Discussed, n/a – Not Applicable
Health and Safety Training:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?	N/A	The real of the re
Home is free of health and safety hazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair	Y	Controlled Action / Timelrame if needed
 Is free of insect or rodent infestation 	Y	
 Is well-lit and well-ventilated 	Y	
 Has hot and cold running water 	Y	Bathroom mirror steamed
 Has a working inside toilet 	Y	- State of the sta
 Has utilities for cooking, lighting and heating 	Y	3 Burners
 Has a working and safe heating system 	Y	Temperature turned up.
 Has a working refrigerator and stove 	Y	remperature turned up.
Has a working telephone	Y	Outbound call made
 Has operational smoke detector(s) 	Y	Test button pressed
Has first aid kit/supplies	Y	Peroxide, alcohol, Surgical gauze
 Has protective coverings on any electrical outlet that is accessible to children 	Y	1 Cover in hallway
larmful items are stored appropriately and away from hildren:	Standard Met	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	On top of the refrigerator
 Medications of any kind 	Y	Kept in a container on top of the refrigerator
 Matches, lighters and flammable products 	Y	or top of the reingerator
Alcoholic beverages	Y	
• Guns	Y	Not in the home

Cleaning agents	Y	Moved to a high shelf in a closet
 Poisonous substances 	Y	Moved to a high shelf in a closet
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	Not in diapers
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.	Υ	
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: Toileting; Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of disease.	Y	
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
A child is not subject to any form of abuse, including: Physical injury Any sexual abuse Mental injury	Y	Corrective Action / Timeframe if needed
A child in care is not subjected to any form of neglect, including: The failure to give proper care and attention to a child including leaving a child unattended under circumstances that indicate that the child's health or welfare is harmed or placed at substantial risk of harm; Mental injury to a child, or a substantial risk of mental injury that is caused by the failure to give proper care and attention to a child.	Y	•
 A child in care is not subjected to mistreatment, including: Any deliberate act that hurts a child physically or emotionally, including: Spanking, Biting, Hitting, Shaking Any other means of physical discipline Not attending to a child's physical needs Shouting, Cursing, Shaming, Ridiculing Washing a child's mouth with soap 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	
he provider immediately reports any suspected child abuse, eglect or mistreatment by calling 911 and your <u>local</u> Department of Social Services Child Protective Services Unit.	Υ	

Emergency Ready-to-Go Pack

The Emergency Ready-to-Go Pack must be available and easily 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 that the items are clean, organized, and usable. Comment and note below if needed.

⊠Flashlight ⊠Bottled water **⊠**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

Packing Tape & Sealing Plastic/ Trash Bags

Medications (Reordering)

medication)

⊠ 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 Emergency Ready to go Pack: Kept in the living Room

Item Specification (if needed):

- Suitcase and Tote
- D,9V, AA, & AAA Batteries
- First Aid Kit: Bandages, Alcohol wipes, Ice Pack, Large Scissors
- Case of water and the 2 gallons of water
- Canned sardines, Peanut butter, canned fruit
- Tops for each child Bottoms For each Child
- 3 Blankets Zebra print, yellow and orange blankets
- Roll of Sealing Plastic and Duct Tape
- Remote control spider man toy, inflatable limbo toy and a bag of crayons and coloring books. Reading books as well.

To be observed for compliance on 03/24/22:

- Cleaning products moved out of reach of children- Observed
- Thermometer- Observed
- Emergency Preparedness Plan & Emergency Care Medication Authorization for each child- Observed
- Special Toys/ Books for Children- Observed

Emergency	Documents
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☑ Informal Provider Emergency Preparedness Plan (this completed form)

Authorization for emergency medical care

Planning and Maintenance

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

First Name

Last Name

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

Shelter In Place Procedures:

The Provider will first contact the Parent. She will then call the children's name and have them come to the living room door as practiced. The provider will carry the ERTG Bag and lead the children to the front part basement(0 doors and windows).

Evacuation Procedures:

The Provider will first contact the Parent. She will then call the children's name and have them come to the living room door as practiced. The provider will carry the ERTG Bag and lead the children to the vehicle where they will be secured via seatbelts. The Provider will take The Provider will go to to request shelter and instruction on where to shelter with the children. If the Provider cannot shelter she will first contact the Parent. She will then call the children's name and have them come to the living room door as practiced. The provider will carry the ERTG Bag and lead the children to the vehicle where they will be secured via seatbelts. The Provider will take the Children to . The Provider would request direction for shelter from the Manager/ Supervisor.

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 up up visit which will be conducted virtually or in-person.

PROVIDER	INSPECTOR
Printed Name: Gloria Witherspoon	Printed Name:
Signature:	Signature:

Date: 03-25-2022

Phone:

Date:03/24/2022

Phone: 1-877-227-0125

⊠Virtual Inspection □In-person Inspection

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

Return to:

ccs.informalproviders@maryland.g OV INSPECTION CHECKLIST

Inspection Date: 04/24/2023 Inspection Follow-up Date: 04/26/2023	Time In: 1:30PM Time In: 10:30AM	Time Out: 2:15PM Time Out: 10:41AM	Result: Did not pass. Follow-up Required. Result: PASSED	
Informal Care				
Type of Care (check one):	lative Informal Provider (Care ⊠Relative In	formal Provider Care	
Provider Information				
First Name: Natalie	Last Name: Womack		Provider ID: 506405 Email:	
Provider ID #:				
Care Location Inspected				
Street Address: City: Address Verified? Yes.	County:	State	Zip Code:	
Name of Children in Care (add pages if no	eeded) Scholarship	Date of Birth	Age / Present (Y/N)	
0.000		(03/14/2020)	3yr. / Y	

Safety of the Home		拉拉尼亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚亚
Directions: Review and determine compliance with each standard. Note any comments or corrective actions needed. Additional pages may be used for comments. Y – Yes, N – No, D – Discussed, n/a – Not Applicable		
Health and Safety Training:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Basic Health and Safety Training Completed?	Y	Relative Informal Care – Certificate Submitted
Home is free of health and safety hazards:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Is in good repair	Y	All areas were clean
 Is free of insect or rodent infestation 	Y	No evidence of infestation
Is well-lit and well-ventilated	Y	All lights were turned on and natural window lighting
Has hot and cold running water	Y	Tested by provider and steam observed on camera
Has a working inside toilet	Y	Flushed by provider and observed
 Has utilities for cooking, lighting and heating 	Y	
Has a working and safe heating system	Y	Thermostat tested by provider for cooling & heating
Has a working refrigerator and stove	Y	Tested by provider and observed
Has a working telephone	Y	Outbound call made to provider's phone
 Has operational smoke detector(s) 	Y	Tested by provider and observed
Has first aid kit/supplies	Y	First aid kit stored on high level shelf in hallway closet
 Has protective coverings on any electrical outlet that is accessible to children 	Υ	All outlets were occupied or covered
Harmful items are stored appropriately and away from children:	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
Sharp or pointed items	Y	Stored in high kitchen cabinet above the stove and sink
Medications of any kind	Y	Stored in provider's top draw with medicine bag
 Matches, lighters and flammable products 	Y	Does not own
Alcoholic beverages	Y	Does not own
Guns	Y	Does not own
Cleaning agents	Y	Corrective Action Completed: Locks added to kitchen and bathroom cabinets with cleaning agen
Poisonous substances	Y	Does not own

GENERAL CLEANLINESS STANDARDS	Standard Met Y/N	Comments/Notes Corrective Action /Timeframe if needed
All areas of the home are kept clean, including diapering area.	Y	No diaper age children in care
Trash, garbage and wet and soiled diapers are disposed of in a sanitary manner.	Y	
Child is changed immediately when s/he has a soiled or wet diaper, clothing or bedding.	Y	
Diapering procedures are followed.	Y	No diaper age in children in care
Handwashing procedures are followed. Provider and child's hands washed thoroughly with soap and warm running water after: Toileting; Diapering; Before food preparation and eating; After playing outdoors; and At other times when necessary to prevent the spread of disease.	Y	
CHILD ABUSE, NEGLECT AND MISTREATMENT STANDARDS	Standard Met Y/N	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:	Y	
The provider immediately reports any suspected child abuse, neglect or mistreatment by calling 911 and your local Department of Social Services Child Protective Services Unit.	Y	

Emergency Ready-to-Go Pack

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

Disaster Supply Kit

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

⊠Flashlight	⊠Bottled water	⊠Folder or binder for EPP documents
Batteries for Flashlight	⊠Non-perishable food	⊠Backpack(s) or carrying case(s)
⊠Portable First Aid Kit	⊠Diapers (N/A)	⊠Consider special toys or games
⊠Thermometer	⊠ 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, o	rganized, and usable (Y/N)? Y
	and easily accessible in the event of an emergency (Y/N)? Y
Location of The Emergency Ready to go	Pack: In the living space and
Item Specification (if needed):	rack. If the living room hear exit
	ights, 1 pk of AA batteries, 1 first aid kit, 1 thermometer, no spec meds, gen med (Tylenol), 6
bottled waters, 4 canned foods, 1 ou	thit (top/bottom/ underwear), folder w/ EPP and ECMA, coloring and activity books, 1 pair of
scissors, 4 heavy duty trash bags, d	uct tape and 1 blanket
Items to be reviewed on 04/26/2023: Corr	rected 2 Povioused as 04/20/2022
 Locks added cabinets with cleaning 	products
- ERTG: Blanket missing	
Emergency Documents	
⊠Informal Provider Emergency Pre	paredness Plan (this completed form)
Planning and Maintenance	
Person responsible for updating the Disast	er Supply Kit and the Emergency Documents regularly:
First Name	Last Name
Description of how the Emergency Ready-	to-Go Pack will be transported to an evacuation location: carried by the provider.
Shelter In Place Procedure:	and the second s
	RTG and head into the storage closet (1 door 0 windows). If the need should arise the
provider will use the sealing plastic and tar	be to seal the door if needed. Provider will account for the child and calm the child if needed
then call the parent and inform them of the	emergency.
Evacuation Location(s) Procedures:	
- A A	child and ERTG and head to the provider's vehicle. The provider will secure the child in his
forward fooing our sent The services ill	and and Entro and head to the provider's venicle. The provider will secure the child in his

Alternate: If they could not access the primary location, the provider will gather the child and ERTG and the provider will secure the child in her vehicle in his forward-facing car seat. She will and then call or text the parent to inform her of the emergency. Upon arrival the provider pnce inside the provider and child will head to the storage closet (1 door 0 windows). When they are settled she will call the parent again to inform them of the emergency update.

location. Upon arrival she will speak with the contact person and be instructed of where to shelter. Once they are secured she will ensure

hen call parent and inform her of the emergency, and head to the

Acknowledgement: By signing below the parties acknowledge that a been discussed. The parties also acknowledge that, if approved, the pop up visit which will be conducted virtually or in-person.	all standards have been reviewed, and any corrections if needed have a horne in which care is provided is subject to random, unannounced
PROVIDER	INSPECTOR
Printed Name: Natalle Womack	Printed Name:
Signat	Signature:
Date: 05/09/23 Phone: 410-258-1280	Date: 04/26/2023 Phone: 1-877-227-0125

forward-facing car seat. The provider will

the child is in her care and call the parent with updated information.