

# Informal Provider Monitoring 2024

| Party ID | Provider Name         | Provider ID | Date                     | Time              | Jurisdiction           | Serious Injuries | Child Abuse | Deaths | Initial Findings  | Secondary Findings   | Outcome  |
|----------|-----------------------|-------------|--------------------------|-------------------|------------------------|------------------|-------------|--------|---|--|----------|
| 1011641  | Abafoji, Misku        | 508857      | 3/9/2023                 | 10:30AM           | Montgomery County      | N                | N           | N      | Compliant with H&S Standards  | -  | Approved |
| 529124   | Abron, Ursula         | 495568      | 09/23/2022<br>09/26/2022 | 1:30PM<br>3:00PM  | Howard County          | N                | N           | N      | Outlet covers, Lock needed under kitchen sink, First Aid for Home, Thermometer & sealing plastic & duck tape for ERTG bag     | Compliant with H&S Standards   | Approved |
| 939351   | Adams, Nicole         | 462589      | 5/5/2021                 | 1:00PM            | Dorchester County      | N                | N           | N      | Compliant with H&S Standards  | -  | Approved |
| 1027036  | Almonte, Yaris        | 516870      | 6/13/2023<br>6/16/2023   | 2:00PM<br>9:30AM  | Prince George's County | N                | N           | N      | Outlet coverings needed in common spaces, lock for cleaning cabinet and smoke detector tested                                 | Compliant with H&S Standards   | Approved |
| 992698   | Altema, Felonie       | 497963      | 11/4/2022                | 3:30PM            | Montgomery County      | N                | N           | N      | Compliant with H&S Standards  | -  | Approved |
| 589725   | Anderson, Alicya      | 526743      | 10/17/2023<br>10/19/2023 | 9:30AM<br>10:00AM | Howard County          | N                | N           | N      | Outlet covers needed, locks for kitchen and bathroom cabinet. ERTG Missing: change of clothes and folder w/ EPP and ECMA docs | Compliant with H&S Standards   | Approved |
| 531402   | Anderson, Myelle      | 401598      | 09/17/2021<br>09/20/2021 | 2:00PM<br>11:00AM | Baltimore County       | N                | N           | N      | No locks closet door, medicine cabinet, kitchen drawers, cleaning supplies  | Locks on doors, drawers, & cabinets observed. Compliant with all H&S standards | Approved |
| 537020   | Asana, Victor         | 498407      | 10/11/2022<br>10/12/2022 | 1:45PM<br>1:30PM  | Prince Georges County  | N                | N           | N      | Outlet covers for Kitchen, dining room, hallway, fridge light, Cleaning agents moved  | Compliant with H&S Standards   | Approved |
| 806914   | Avery, Shirley        | 388835      | 5/21/2021                | 10:00AM           | Howard County          | N                | N           | N      | Compliant with H&S Standards  | -  | Approved |
| 806914   | Avery, Shirley        | 388835      | 2/23/2022                | 3:30PM            | Howard County          | N                | N           | N      | Compliant with H&S Standards  | -  | Approved |
| 806914   | Avery, Shirley        | 388835      | 3/2/2023                 | 1:30PM            | Howard County          | N                | N           | N      | Compliant with H&S Standards  | -  | Approved |
| 806914   | Avery, Shirley        | 388835      | 3/22/2024                | 1:30PM            | Howard County          | N                | N           | N      | Compliant with H&S Standards  | -  | Approved |
| 973677   | Ayala Osores, Liliana | 516772      | 6/13/2023                | 10:30AM           | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -  | Approved |
| 985720   | Baierlein, Christina  | 493093      | 9/2/2022                 | 3:30PM            | Queen Anne's County    | N                | N           | N      | Compliant with H&S Standards  | -  | Approved |
| 1029303  | Balk, Betty           | 518003      | 8/15/2023                | 10:30AM           | Talbot County          | N                | N           | N      | Compliant with H&S Standards  | -  | Approved |
| 971533   | Banks, Pamela         | 483732      | 5/3/2022<br>5/4/2022     | 3:30PM<br>11:00AM | Baltimore City         | N                | N           | N      | Missing lock and missing items from Emergency bag   | Compliant with H&S Standards   | Approved |
| 990945   | Bauer, Shirley        | 496840      | 10/5/2022                | 1:45PM            | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -  | Approved |
| 990945   | Bauer, Shirley        | 496840      | 9/8/2023                 | 3:00PM            | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -  | Approved |

| Party ID | Provider Name               | Provider ID | Date                     | Time                | Jurisdiction           | Serious Injuries | Child Abuse | Deaths | Initial Findings   | Secondary Findings           | Outcome  |
|----------|-----------------------------|-------------|--------------------------|---------------------|------------------------|------------------|-------------|--------|--|------------------------------|----------|
| 1005562  | Benjamin-Frazier, Demetrius | 505296      | 1/31/2023<br>2/3/2023    | 3:30PM<br>1:30PM    | Montgomery County      | N                | N           | N      | Knives moved to higher cabinet and chemical cabinet locked. Medical supplies needed for the home. Missing outlet covers. Missing items from Emergency Bag.   | Compliant with H&S Standards | Approved |
| 874475   | Bennett, Barbara            | 476459      | 10/14/2021               | 2:28PM              | Baltimore City         | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 997925   | Bentley, Shaniqua           | 501073      | 11/08/2022<br>11/09/2022 | 1:30PM<br>10:00AM   | Baltimore County       | N                | N           | N      | Cabinet locks in kitchen, First aid for home and EPP documents not in the Emergency Bag.   | Compliant with H&S Standards | Approved |
| 905177   | Benyowitz, Esther           | 441671      | 3/23/2023<br>3/27/2023   | 3:30PM<br>3:00PM    | Baltimore County       | N                | N           | N      | Needed to observed proper functioning smoke detector   | Compliant with H&S Standards | Approved |
| 1084402  | Berkley, Robin              | 541070      | 2/28/2024<br>2/29/2024   | 1:30 PM<br>10:36 AM | Baltimore City         | N                | N           | N      | Non Compliant with H&S Standards. Emergency Bag items needed to be reviewed. Harmful items needed to be moved.   | Compliant with H&S Standards | Approved |
| 659440   | Berryman, Melanie           | 475946      | 10/19/2021               | 3:28PM              | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 744453   | Birdow, Cheryl              | 357957      | 5/20/2021                | 1:00PM              | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 744453   | Birdow, Cheryl              | 357957      | 4/13/2022                | 1:50PM              | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 744453   | Birdow, Cheryl              | 357957      | 4/13/2023                | 3:30PM              | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 744453   | Birdow, Cheryl              | 357957      | 2/15/2024                | 0.380555556         | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 1000526  | Biscoe, Leilani             | 502564      | 3/16/2023                | 1:38PM              | St. Mary's County      | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 719275   | Bland, Tyshere              | 528498      | 10/10/2023<br>10/11/2023 | 10:30AM<br>3:00PM   | Baltimore City         | N                | N           | N      | Locks for kitchen cabinet with cleaning products. ERTG Missing: add. batteries, change of clothes, toy/game, folder w/ EPP and ECMA docs, tote for all ERTG items.                                   | Compliant with H&S Standards | Approved |
| 368700   | Blount, Regina              | 419825      | 4/8/2022                 | 3:30PM              | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 1016427  | Bowen, Kathy                | 511502      | 4/6/2023                 | 10:30AM             | Howard County          | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 1026874  | Bowens, Emiko               | 516800      | 6/8/2023                 | 1:30PM              | Prince Georges' County | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 1082408  | Boyd, Duprena               | 540230      | 3/19/2024 & 3/20/2024    | 1:30PM &<br>1:30PM  | Baltimore County       | N                | N           | N      | Non Compliant with H&S Standards. The outlet covers were missing, cleaning items weren't stored appropriately and the Emergency Care and Medication Authorization was missing from the emrgency bag. | Compliant with H&S Standards | Approved |
| 1014967  | Boykins, Chrystal           | 510722      | 4/4/2023                 | 3:30PM              | Baltimore City         | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |

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|----------|-------------------------|-------------|--------------------------|-------------------|------------------------|------------------|-------------|--------|--|-------------------------------|----------|
| 9552     | Briscoe, Charlene       | 463003      | 5/4/2022                 | 1:45PM            | Baltimore City         | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 1029923  | Brooking, Jacqueline    | 518292      | 7/6/2023                 | 2:30PM            | Howard County          | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 974534   | Brookins, Amperita      | 485685      | 5/11/2022                | 3:30PM            | Charles County         | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 974534   | Brookins, Amperita      | 485685      | 4/17/2023                | 9:30AM            | Charles County         | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 642532   | Brown, Linda            | 309053      | 10/05/2022<br>10/06/2022 | 9:30AM<br>9:00AM  | Baltimore County       | N                | N           | N      | Lock needed under kitchen sink cabinet, cleaning supplies in laundry room moved to higher location | Compliant with H&S Standards  | Approved |
| 642532   | Brown, Linda            | 309053      | 9/12/2023<br>9/13/2023   | 9:30AM<br>10:15AM | Baltimore County       | N                | N           | N      | ERTG: Missing ECMA docs  | Compliant with H&S Standards  | Approved |
| 1034271  | Brown, Shanisa          | 520456      | 9/1/2023                 | 1:30PM            | Harford County         | N                | N           | N      | Complaint with H&S Standards   | -                             | Approved |
| 986966   | Brown, Shelemiah        | 494100      | 9/14/2022                | 3:30PM            | Baltimore County       | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 1030903  | Brown, Wanda            | 518806      | 7/14/2023                | 2:30PM            | Anne Arundel County    | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
|          | Burrell, Towanda        | 490897      | 7/21/2022<br>7/22/2022   | 1:45PM<br>11:00AM | Baltimore County       | N                | N           | N      | ERTG: Missing first aid kit.   | Compliant with H&S Standards  | Approved |
| 620020   | Burton, Stephanie       | 445915      | 10/1/2021                | 10:30AM           | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 913165   | Burton, Stephanie       | 445915      | 11/2/2022                | 10:30AM           | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 687621   | Bustamante, Laura       | 503783      | 1/6/2023                 | 10:30AM<br>3:55PM | Harford County         | N                | N           | N      | Missing medication for child.  | Compliant with H& S Standards | Approved |
| 608601   | Butler, Maxine          | 424122      | 8/11/2021                | 3:30PM            | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 872394   | Butler, Maxine          | 424122      | 8/4/2023                 | 2:30PM            | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 1014208  | Charles, Alfreda        | 510300      | 3/28/2023                | 3:30PM            | Baltimore City         | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 759004   | Chisholm, Colleena      | 365525      | 3/24/2022                | 10:30AM           | Anne Arundel County    | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 759004   | Chisholm, Colleena      | 365525      | 5/5/2022                 | 10:00AM           | Anne Arundel County    | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 970413   | Clemente, Eugenia       | 482991      | 2/3/2023                 | 10:30 AM          | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 970413   | Clemente, Eugenia       | 482991      | 3/8/2022<br>3/9/2022     | 1:45PM<br>9:00AM  | Prince George's County | N                | N           | N      | Missing Emergency Bag Itmes  | Compliant with H&S Standards  | Approved |
| 831187   | Collins, Mary           | 401177      | 9/21/2021                | 2:00PM            | Baltimore County       | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 831187   | Collins, Mary           | 401177      | 6/17/2022                | 9:30AM            | Baltimore County       | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |
| 1007168  | Constantine, Margarette | 506128      | 2/2/2023<br>2/6/2023     | 10:30AM<br>1:30PM | Montgomery County      | N                | N           | N      | Lock needed for kitchen cabinet and knife draw. Missing items from Emergency bag.                  | Compliant with H&S Standards  | Approved |
| 1085569  | Conteh, Aminatu         | 541630      | 3/5/2024                 | 9:30AM            | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                             | Approved |

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| 970422   | Conto Santana, Beatriz | 482998      | 3/2/2022                 | 1:45PM             | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved                                       |
| 337923   | Cooper, Barbara        | 175217      | 5/25/2021                | 1:00PM             | Dorchester County      | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved                                       |
| 337923   | Cooper, Barbara        | 175217      | 6/21/2022                | 1:45PM             | Dorchester County      | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved                                       |
| 1005852  | Cooper, Olympia        | 505356      | 3/1/2023<br>3/2/2023     | 3:30PM<br>8:45AM   | Charles County         | N                | N           | N      | Locks needed for cabinets with knives, cleaning agents and alcohol.   | Compliant with H&S Standards | Approved                                       |
| 489139   | Corley, Angelina       | 474182      | 9/15/2021                | 12:30PM            | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved                                       |
| 938360   | Cox, Iris              | 461993      | 8/11/2022                | 1:45PM<br>3:30PM   | Baltimore County       | N                | N           | N      | Provider needed EPP for ERTG  | Compliant with H&S Standards | Approved                                       |
| 938360   | Cox, Iris              | 461993      | 8/17/2023                | 10:30AM<br>12:30PM | Baltimore County       | N                | N           | N      | Missing folder with EPP and ECMA in ERTG  | Compliant with H&S Standards | Approved                                       |
| 938360   | Cox, Iris              | 382169      | 8/11/2021<br>8/13/2021   | 1:30PM<br>10:30AM  | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved                                       |
| 1030946  | Cunningham, Kristel    | 518824      | 7/28/2023                | 10:30AM<br>4:30PM  | Washington County      | N                | N           | N      | Outlet coverings needed, lock on cabinet with cleaning products   | Compliant with H&S Standards | Approved                                       |
| 121134   | Davis, Angela          | 488083      | 6/2/2022<br>6/7/2022     | 9:30AM<br>11:00AM  | Montgomery County      | N                | N           | N      | Locks needed for cabinets, missing flashlight and backpack for emergency kit, and Health&Safety training pending completion | Compliant with H&S Standards | Approved                                       |
| 316498   | Davis, Mary            | 276047      | 4/14/2022                | 1:45PM             | Charles County         | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved                                       |
| 316498   | Davis, Mary            | 276047      | 3/1/2022<br>3/2/2022     | 1:45PM<br>10:30AM  | Charles County         | N                | N           | N      | Compliant with H&S Standards  | -                            | Disapproved<br>(failure to return signed form) |
| 1043576  | Deloatch, Charlene     | 524410      | 8/24/2023                | 2:30PM             | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved                                       |
| 727995   | Densmore, Eleni        | 349600      | 05/01/2023<br>05/02/2023 | 1:30PM<br>11:30AM  | Harford County         | N                | N           | N      | Missing emergency documents from ERTG   | Compliant with H&S Standards | Approved                                       |
| 727995   | Densmore, Eleni        | 349600      | 5/10/2022<br>5/11/2022   | 1:45PM<br>11:00AM  | Harford County         | N                | N           | N      | Electrical outlets uncovered, sharp/pointed items exposed, amd smoke detector not functioning                               | Compliant with H&S Standards | Approved                                       |
| 943092   | Diadhiou, Francois     | 465091      | 6/1/2021                 | 10:00AM            | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved                                       |
| 962408   | Diaz, Maria            | 478870      | 12/14/2021               | 3:30PM             | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved                                       |
| 908527   | Dixon, Corresha        | 443483      | 7/1/2022<br>7/5/2022     | 3:30PM<br>8:00AM   | Baltimore City         | N                | N           | N      | Emergency bag missing first aid kit, hardware scissors, and emergency documents   | Compliant with H&S Standards | Approved                                       |
| 1089230  | Donis, Vilma           | 543167      | 2/29/2024                | 0.555555556        | Montgomery County      | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved                                       |

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| 452418   | Dozier, Chanel       | 504295      | 2/8/2023                 | 9:00AM<br>11:00AM  | Baltimore County       | N                | N           | N      | Lock needed for kitchen knife draw  | Compliant with H&S Standards | Approved |
| 452418   | Dozier, Chanel       | 504295      | 1/9/2024                 | 10:30AM            | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  |                              | Approved |
| 361516   | Dunnock, Betty       | 416589      | 9/24/2021                | 2:00PM             | Baltimore City         | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 845335   | Eakle, Deserise      | 408599      | 6/10/2021                | 10:00AM            | Baltimore City         | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 153657   | Ebron, Briyonna      | 538835      | 1/30/2024<br>2/05/2024   | 1:30PM<br>3:30PM   | Baltimore City         | N                | N           | N      | Non Compliant with H&S Standards. Sharp items and harmful substances must be moved to be unreachable to the children.     | Compliant with H&S Standards | Approved |
| 518307   | Edge, Tammy          | 246670      | 12/7/2023<br>12/8/2023   | 9:30AM<br>3:15PM   | Baltimore City         | N                | N           | N      | Non Compliant with H&S Standards. ERTG Missing: Diapers, Wipes, Change of Clothes, Blanket, folder w/ EPP and ECMA docs.  | Compliant with H&S Standards | Approved |
| 970397   | Edwards, Jacqueline  | 482972      | 3/9/2022<br>3/10/2022    | 1:45PM<br>4:30PM   | Baltimore City         | N                | N           | N      | Electric outlets not covered. Cleaning supplies within reach of children  | Compliant with H&S Standards | Approved |
| 128914   | Eggleston, Nu'Shea   | 491227      | 10/11/2022<br>10/18/2022 | 3:30PM<br>9:00AM   | Baltimore City         | N                | N           | N      | ECMA stamped & in ERTG, Evacuation statment needed to match the EPP   | Compliant with H&S Standards | Approved |
| 1051800  | Eidensohn, Elisheva  | 527561      | 9/22/2023                | 1:30PM             | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 401775   | Elam, Starr          | 542975      | 3/22/2024                | 10:30AM            | Calvert County         | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 814129   | Elliott, Barbara     | 392512      | 7/1/2021                 |                    | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 938262   | Ellis, Margaret      | 461926      | 4/14/2021                | 1:30PM             | Howard County          | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 101939   | Ellis, Sheila        | 361325      | 9/27/2021                | 2:00PM             | Harford County         | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 1030547  | Ellis, Sheila        | 518609      | 8/11/2023                | 9:00AM             | Harford County         | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 724516   | Escarre, Anivelca    | 452786      | 3/12/2020                | 10:00AM            | Montgomery County      | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 585161   | Fakrudeen, Huriyyah, | 483650      | 3/23/2022                | 3:30PM             | Montgomery County      | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 582287   | Fallen, Juliann      | 275618      | 04/14/2023<br>04/17/2023 | 10:30AM<br>11:30AM | Baltimore County       | N                | N           | N      | Missing outlet coverings, locks on hazardous cabinets and items from ERTG   | Compliant with H&S Standards | Approved |
| 582287   | Fallen, Juliann      | 275618      | 9/29/2022<br>9/30/2022   | 10:15AM<br>10:00AM | Baltimore County       | N                | N           | N      | ECMA in bag, First Aid for home, Toys   | Compliant with H&S Standards | Approved |
| 1031211  | Farcht, Gail         | 518952      | 8/17/2023<br>8/18/2023   | 3:30PM<br>10:30AM  | Anne Arundel County    | N                | N           | N      | Outlet coverings needed for bedroom and basement area. Basement area needed to be reviewed for compliant safety standards | Compliant with H&S Standards | Approved |

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| 976556   | Ferguson, Wanda           | 487018      | 6/6/2022                 | 1:45PM              | Worcester County       | N                | N           | N      | Compliant with H&S Standards   | -  | Approved |
| 276895   | Fitzhugh Randolph, Rhonda | 474774      | 9/14/2021                | 2:00PM              | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -  | Approved |
| 179512   | Fleet, Doris              | 462736      | 5/12/2021                | 1:00PM              | Harford County         | N                | N           | N      | Compliant with H&S Standards   | -  | Approved |
| 179512   | Fleet, Doris              | 462736      | 1/17/2023                | 10:30 AM            | Harford County         | N                | N           | N      | Compliant with H&S Standards   | -  | Approved |
| 179512   | Fleet, Doris              | 462736      | 1/17/2024                | 3:30PM<br>5:00PM    | Harford County         | N                | N           | N      | Non Compliant with H&S Standards. ERTG: Missing ECMA docs  | Compliant with H&S Standards   | Approved |
| 938365   | Flores, Martha            | 462002      | 4/27/2021                | 1:00PM              | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -  | Approved |
| 1081242  | Fofanah, Adama            | 539761      | 2/15/2024                | 12:00 PM            | Howard County          | N                | N           | N      | Compliant with H&S Standards   | -  | Approved |
| 946242   | Ford Sr., Frederick       | 467308      | 3/1/2022<br>3/2/2022     | 1:45PM<br>11:00AM   | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -  | Approved |
| 925701   | Forsyth, Linda            | 474530      | 9/22/2021                | 3:30 PM             | Anne Arundel County    | N                | N           | N      | Compliant with H&S Standards   | -  | Approved |
| 958470   | Forsyth, Linda            | 474530      | 9/16/2022                | 9:30 AM             | Anne Arundel County    | N                | N           |        | Compliant with H&S Standards   | -  | Approved |
| 1013103  | Foster, Josette           | 509745      | 04/25/2023<br>04/26/2023 | 1:30PM 3:30PM       | Prince George's County | N                | N           | N      | Locks add to cabinet with cleaning agents, outlet coverings missing, and sharp items needed to be moved to secure or locked drawer | Compliant with H&S Standards   | Approved |
| 997632   | Francis, Amelia           | 500913      | 1/20/2023                | 1:30PM              | Calvert County         | N                | N           | N      | Complaint with H&S Standards   | -  | Approved |
| 924437   | Gadow, Yvonne             | 452298      | 5/3/2022                 | 9:30 AM             | Anne Arundel County    | N                | N           | N      | Compliant with H&S Standards   | -  | Approved |
| 104001   | Galloway, Patricia        | 481428      | 02/03/2022<br>02/04/2022 | 1:45 PM<br>9:30 AM  | Anne Arundel County    | N                | N           | N      | No working home phone, cleaning items stored inappropriately and Emergency pack items missing                                      | A working home phone present, cleaning items stored appropriately and Emergency readiness items observed | Approved |
|          | Galloway, Patricia        | 481428      | 3/6/2023                 | 3:30PM              | Anne Arundel County    | N                | N           | N      | Complaint with H&S Standards   | -  | Approved |
| 923081   | Galva, Dulce              | 451399      | 08/02/2022<br>08/08/2022 | 1: 45 PM<br>8:30 AM | Frederick County       | N                | N           | N      | Provider need the Health&Safety Cert and the ECMA and heavy duty trash bags for the ERTG   | Compliant with H&S Standards   | Approved |
| 662802   | Galvan, Maria             | 438037      | 7/19/2022                | 1:45 PM             | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -  | Approved |
| 662802   | Galvan, Maria             | 438037      | 8/9/2023                 | 3:00PM              | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -  | Approved |
| 662802   | Galvan, Maria             | 438037      | 07/29/2021<br>08/02/2021 | 10:00 AM<br>2:00 PM | Montgomery County      | N                | N           | N      | Missing items (e.g. batteries)   | Compliant with H&S Standards   | Approved |
| 793323   | George, Shamekia          | 382169      | 9/22/2023                | 9:30AM              | Baltimore County       | N                | N           | N      | Compliant with H&S Standards   | -  | Approved |
| 664949   | George, Shamekia          | 382169      | 09/22/2021<br>09/24/2021 | 2:00 PM<br>1:30 PM  | Baltimore County       | N                | N           | N      | Emergency ready to go bag did not have all required items  | Emergency to go bag had all required items and was well organized  | Approved |

| Party ID           | Provider Name         | Provider ID | Date                     | Time                | Jurisdiction           | Serious Injuries | Child Abuse | Deaths | Initial Findings  | Secondary Findings  | Outcome  |
|--------------------|-----------------------|-------------|--------------------------|---------------------|------------------------|------------------|-------------|--------|---|---|----------|
| 892372             | Gibson, Yvette        | 435205      | 6/10/2021                | 1:00 PM             | Montgomery County      | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 1054281            | Gibson, Michelle      | 528514      | 10/4/2023                | 2:00PM              | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 892372             | Gibson, Yvette        | 435205      | 04/01/2022<br>04/04/2022 | 1:45 PM<br>11:30 AM | Montgomery County      | N                | N           | N      | Electric outlets not covered.<br>Cleaning supplies within reach of children   | Compliant with H&S Standards                                      | Approved |
| 863085             | Goddard, Glenda       | 428013      | 2/4/2022                 | 1:45 PM             | Prince Georges County  | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 984629             | Govan, Corena         | 492317      | 8/26/2022                | 1:51 PM             | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 829223             | Grafton, Marialaina   | 489717      | 7/6/2022                 | 9:30 AM             | Baltimore City         | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 796093 &<br>130211 | Gray, Sandra          | 417460      | 8/31/2021                | 2:00 PM             | Howard County          | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 111623             | Gray, Sandra          | 472753      | 8/31/2023                | 1:30PM              | Montgomery County      | N                | N           | N      | Complaint with H&S Standards  | -   | Approved |
| 971236             | Green, Diana          | 483524      | 03/24/2022<br>03/25/2022 | 3:30 PM<br>9:30 AM  | Montgomery County      | N                | N           | N      | Cleaning agents were within the childrens's reach.  | Compliant with H&S Standards                                      | Approved |
| 739570             | Greer, Jamar          | 355398      | 6/1/2021                 | 1:00 PM             | St. Mary's County      | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 1009341            | Grier, Howard         | 507422      | 2/23/2023                | 10:30AM             | Harford County         | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 1035996            | Griffin, Anthonia     | 521270      | 8/24/2023                | 4:00PM              | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 451137             | Hardrick, Denice      | 513401      | 4/25/2023                | 9:30AM              | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
|                    | Harper, Ethel         | 487759      | 6/16/2022                | 1:45PM              | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 1050603            | Harrington, Michelle  | 527106      | 10/23/2023               | 2:30PM              | Montgomery County      | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 353698             | Harrison, Ronisa      | 523330      | 8/1/2023                 | 9:30AM              | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 969614             | Hayes-Turner, Taundra | 482490      | 2/15/2022                | 3:30 PM             | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 969614             | Hayes-Turner, Taundra | 482490      | 7/12/2023                | 2:30PM              | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 496297             | Hebron, Lashan        | 478206      | 11/24/2021               | 3:30 PM             | Baltimore City         | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 975401             | Hemraj, Hemawatie     | 486271      | 6/15/2022                | 9:26 AM             | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 1047393            | Herbert, LaToya       | 525880      | 9/21/2023                | 3:30PM              | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 917469             | Hernandez, Hermina    | 474234      | 09/14/2021<br>09/17/2021 | 3:35 PM<br>4:00 PM  | Howard County          | N                | N           | N      | Emergency ready to go bag did not have all required items   | Emergency to go bag had all required items and was well organized | Approved |
| 1035268            | Herring, Melissa      | 520941      | 7/25/2023<br>7/28/2023   | 2:30PM<br>2:00PM    | Harford County         | N                | N           | N      | Locks needed for master bathroom drawers and cabinets   | Compliant with H&S Standards                                      | Approved |
| 1079438            | Hill, Rosetta         | 539027      | 2/05/2024<br>2/06/2024   | 1:30PM<br>11:30AM   | Baltimore City         | N                | N           | N      | Non Compliant with H&S Standards. OUTLET COVERS NEEDED. harmful substances must be moved to be unreachable to the children. | Compliant with H&S Standards                                      | Approved |

| Party ID         | Provider Name        | Provider ID | Date                     | Time                | Jurisdiction           | Serious Injuries | Child Abuse | Deaths | Initial Findings  | Secondary Findings  | Outcome  |
|------------------|----------------------|-------------|--------------------------|---------------------|------------------------|------------------|-------------|--------|---|---|----------|
| 1077423          | Hoelscher, Bridget   | 538224      | 1/22/2024                | 3:30PM              | Frederick County       | N                | N           | N      | Compliant with H&S Standards  |   | Approved |
| 138455           | Hood, Tyreek         | 382250      | 6/22/2021                | 1:00 PM             | Howard County          | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 115944           | Hood, Tyreek         | 382250      | 2/3/2022                 | 3:30 PM             | Howard County          | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 103268           | Hutchinson, Frances  | 102832      | 4/21/2021                | 1:30 PM             | Anne Arundel           | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 103268           | Hutchinson, Frances  | 102832      | 08/10/2022<br>08/11/2022 | 9:30 AM<br>10:00 AM | Anne Arundel County    | N                | N           | N      | Cleaning products and sharp knives needed to be moved to higher cabinet                             | Compliant with H&S Standards  | Approved |
| 988413           | Jackson, Sharon      | 495170      | 9/7/2023<br>9/7/2023     | 1:30PM<br>3:30PM    | Montgomery County      | N                | N           | N      | Test Operational Smoke Detector and Outlet coverings needed   | Compliant with H&S Standards  | Approved |
| 990329           | Jackson, Ann Marie   | 496435      | 09/29/2022<br>10/03/2022 | 1:30PM<br>10:55AM   | Montgomery County      | N                | N           | N      | Cabinet with cleaning supplies not locked, Kitchen drawer with knives not locked, No first aid kit. | Compliant with H&S Standards  | Approved |
| 986341           | Jackson, Lee Ella    | 493637      | 12/14/2023               | 10:30AM             | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 986341           | Jackson, Lee Ella    | 493637      | 9/9/2022                 | 9:30 AM             | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 988413           | Jackson, Sharon      | 495170      | 9/20/2022                | 9:30 AM             | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 948374           | Jackson, Shirley     | 468829      | 7/3/2023                 | 2:00PM              | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 948374           | Jackson, Shirley     | 468829      | 06/01/2022<br>06/21/2022 | 1:45 PM<br>9:30AM   | Baltimore County       | N                | N           | N      | Provider needed Emergency Folder with EPP & ECMA documents  | Compliant with H&S Standards  | Approved |
| 406117           | Jackson, Theresa     | 406117      | 12/23/2021<br>12/29/2021 | 3:30 PM<br>1:15 PM  | Montgomery County      | N                | N           | N      | Smoke detector deficiency, needs covers on electrical outlets, Binder missing p1 of EPP document    | Working smoke detectors, electrical outlets covered, Emergency Preparedness Plan documents in binder. | Approved |
| 947019           | Jandres, Ana         | 468015      | 6/2/2021                 | 10:00 AM            | Montgomery             | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 946551           | Jenkins, Celena      | 467583      | 6/2/2021                 | 1:00 PM             | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 846146<br>852663 | Johnson, Althea      | 415842      | 10/21/2021<br>10/29/2021 | 10:36 AM<br>2:40 PM | Howard County          | N                | N           | N      | The ERTG Pack was not prepared  | The ERTG Pack and all items were observed.  | Approved |
| 1065301          | Johnson, Sharon      | 533074      | 11/14/2023               | 11:20AM             | Harford County         | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 1013944          | Jones-Moore, Watasha | 510155      | 5/10/2023                | 10:30AM             | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 1061807          | Jones, Alison        | 531547      | 11/9/2023                | 10:30AM             | Baltimore City         | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 631421           | Jones, Briann        | 303407      | 5/20/2022                | 1:45 PM             | Washington County      | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 631421           | Jones, Briann        | 303407      | 5/15/2023                | 1:30PM<br>3:00PM    | Washington County      | N                | N           | N      | Needed to observe gun safety and functional smoke detector  | Compliant with H&S Standards  | Approved |



| Party ID | Provider Name         | Provider ID | Date                     | Time               | Jurisdiction           | Serious Injuries | Child Abuse | Deaths | Initial Findings   | Secondary Findings               | Outcome  |
|----------|-----------------------|-------------|--------------------------|--------------------|------------------------|------------------|-------------|--------|--|----------------------------------|----------|
| 308626   | Jones, Carolyn        | 515892      | 7/19/2023<br>7/20/2023   | 10:30AM<br>9:00AM  | Baltimore City         | N                | N           | N      | Locks needed for cabinets with cleaning products   | Compliant with H&S Standards     | Approved |
| 714050   | Jones, Hawanya        | 714050      | 12/23/2021               | 1:45 PM            | St. Mary's County      | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved |
| 1028768  | Jones, Jania          | 517706      | 7/26/2023<br>7/27/2023   | 2:30PM<br>1:15PM   | Carroll County         | N                | N           | N      | Locks needed for drawer with sharps and basement storage room  | Compliant with H&S Standards     | Approved |
| 1045016  | Jones, Lawson, Pearl  | 524982      | 9/20/2023<br>9/21/2023   | 3:00PM 3:15PM      | Baltimore City         | N                | N           | N      | ERTG Missing thermometer.<br>Adhesive lock needed for medicine and kitchen cabinets                                | Compliant with H&S Standards     | Approved |
| 938223   | Jones, Maxine         | 461909      | 4/13/2021                | 10:00 AM           | Somerset County        | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved |
| 938223   | Jones, Maxine         | 461909      | 8/9/2022<br>8/10/2022    | 1:45 PM<br>1:10 PM | Somerset County        | N                | N           | N      | No locks lower cabinets; No firearm box lock; No electric outlet covers.   | Compliant with H&S Standards     | Approved |
| 176583   | Jones, Sabrina        | 483654      | 04/14/2022<br>04/15/2022 | 3:30 PM<br>9:00 AM | Baltimore City         | N                | N           | N      | Missing items for the Emergency Bag  | Compliant with H&S Standards     | Approved |
| 947035   | Jove, Candida         | 468023      | 6/3/2021                 | 1:00 PM            | Anne Arundel County    | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved |
| 268829   | Joyner, Carolyn       | 452785      | 3/11/2020                | 10:00 AM           | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved |
| 811336   | Kalla, Deana          | 391059      | 03/03/2022<br>03/04/2022 | 3:30PM<br>11:00AM  | Prince George's County | N                | N           | N      | Missing EPP Forms and Evacuation Procedures  | Compliant with H&S Standards     | Approved |
| 932806   | Keesee, Donye         | 947923      | 1/27/2022                | 3:30 PM            | Prince George's County | N                | N           | N      | Compliant with H&S Standards   |                                  | Approved |
| 971118   | Kendrick, Martha      | 483451      | 06/15/2022<br>07/11/2022 | 3:30PM<br>1:45PM   | Prince George's County | N                | N           | N      | Provider missing mutiple items from the Emergency to-go bag  | Compliant with H&S Standards     | Approved |
| 1051519  | Kennedy, Diana        | 527460      | 9/21/2023<br>9/25/2023   | 1:30PM<br>3:00PM   | Charles County         | N                | N           | N      | Outlet coverings needed and ERTG Missing: ECMA documents   | Compliant with H&S Standards     | Approved |
| 1012035  | Kennedy, Shanda       | 509074      | 3/2/2023                 | 3:30PM             | Wicomico County        | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved |
| 1067876  | Kessinger, Hannah     | 534133      | 1/04/2024<br>1/05/2024   | 10:30AM<br>4:30PM  | Anne Arundel County    | N                | N           | N      | Non Compliant with H&S Standards. Test Opertational Smoke Detector and ERTG Missing: Bottled Waters and ECMA docs. | Compliant with H&S Standards     | Approved |
| 1027224  | Khattab, Zubaidah     | 516945      | 6/14/2023                | 1:30PM             | Anne Arundel County    | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved |
| 891783   | Kheirabad, Fereshteh  | 434820      | 5/4/2021                 | 10:00 AM           | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved |
| 891783   | Kheirabadi, Fereshteh | 434820      | 10/04/2022<br>10/05/2022 | 1:30PM<br>11:00AM  | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved |
| 960611   | King, Maria           | 476127      | 8/15/2022                | 1:45 PM            | Charles County         | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved |
| 908168   | King, Maria           | 476127      | 09/29/2021<br>10/01/2021 | 2:02 PM<br>3:30 PM | Charles County         | N                | N           | N      | Harmful Products not appropriately stored and locked   | Compliant with all H&S standards | Approved |

| Party ID | Provider Name         | Provider ID | Date                     | Time                | Jurisdiction           | Serious Injuries | Child Abuse | Deaths | Initial Findings   | Secondary Findings               | Outcome     |
|----------|-----------------------|-------------|--------------------------|---------------------|------------------------|------------------|-------------|--------|--|----------------------------------|-------------|
| 1002698  | Kinlaw, Danaija       | 503692      | 12/20/2022               | 9:00AM<br>3:00PM    | Baltimore City         | N                | N           | N      | Missing Emergency Bag item   | Compliant with H&S Standards     | Approved    |
| 1053943  | Kinsey, Sierra        | 528405      | 10/2/2023                | 1:30PM              | Harford County         | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved    |
| 1056941  | Kleis, Sarah          | 529575      | 10/13/2023<br>10/17/2023 | 11:00AM<br>9:00AM   | Anne Arundel County    | N                | N           | N      | Outlet covers needed, locks for kitchen and bathroom cabinet and basement door. Test proper function of smoke detector | Compliant with H&S Standards     | Approved    |
| 1056941  | Kleis, Sarah          | 529575      | 3/06/2024 & 3/29/2024    | 12:00PM &<br>4:05PM | Anne Arundel County    | N                | N           | N      | Non Compliant with H&S Standards. The bathroom ceiling required repairs.   | Compliant with H&S Standards     | Approved    |
| 944146   | Lam, Huyen            | 465762      | 5/20/2021                | 1:00 PM             | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved    |
| 944146   | Lam, Huyen            | 465762      | 2/3/2022                 | 1:32 PM             | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved    |
| 944146   | Lam, Huyen            | 465762      | 04/14/2023<br>04/19/2023 | 1:30PM<br>10:30AM   | Montgomery County      | N                | N           | N      | Missing outlets coverings, knives moved to locked drawer, cleaning products. Missing items from ERTG                   | Compliant with H&S Standards     | Approved    |
|          | Lancaster, Demetrious | 502452      | 11/23/2022               | 10:10AM             | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved    |
| 803802   | Lawler, Kimberly      | 525893      | 9/19/2023                | 9:30AM              | Anne Arundel County    | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved    |
| 139006   | Lawrence, Jonica      | 512012      | 4/11/2023                | 9:30AM              | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved    |
| 846520   | Lease, Jennifer       | 409388      | 2/8/2022                 | 1:45 PM             | Carroll County         | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved    |
| 970411   | Leiva, Anilda         | 482989      | 3/3/2022                 | 1:45 PM             | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved    |
| 505850   | Lewis, Dorothy        | 475085      | 8/17/2021                | 10:30 AM            | Dorchester County      | N                | N           | N      | Safety of the Home and General Cleanliness Standards were not met  | -                                | Disapproved |
| 1009579  | Lewis, Jeffrey        | 507558      | 5/30/2023<br>5/31/2023   | 2:15PM<br>11:45AM   | Baltimore County       | N                | N           | N      | ERTG missing bottled water, scissors and roll of duct tape   | Compliant with H&S Standards     | Approved    |
| 1092009  | Lewis, Marissa        | 544487      | 3/28/2024                | 1:30PM              | Baltimore City         | N                | N           | N      | Compliant with H&S Standards   | -                                | Approved    |
| 373831   | Lewis, Scarlettte     | 347064      | 09/15/2021<br>09/23/2021 | 2:00 PM<br>2:35 PM  | Baltimore County       | N                | N           | N      | Denied and Rescheduled   | Compliant with all H&S standards | Approved    |
| 1068998  | Lisenby, Pamela       | 534611      | 12/6/2023                | 1:30PM<br>4:45PM    | Prince George's County | N                | N           | N      | Non Compliant with H&S Standards. Outlet coverings needed in all areas.  | Compliant with H&S Standards     | Approved    |
| 530016   | Littleton, Casey      | 510254      | 04/18/2023<br>04/19/2023 | 3:30PM<br>4:00PM    | Wicomico County        | N                | N           | N      | Safety locks needed for door and cleaning agent cabinet. Missing items from ERTG                                       | Compliant with H&S Standards     | Approved    |

| Party ID | Provider Name             | Provider ID | Date                     | Time               | Jurisdiction           | Serious Injuries | Child Abuse | Deaths | Initial Findings  | Secondary Findings  | Outcome  |
|----------|---------------------------|-------------|--------------------------|--------------------|------------------------|------------------|-------------|--------|---|---|----------|
| 969755   | Macres, Digna             | 482576      | 2/18/2022                | 1:45 PM            | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 990912   | Martin, Hannah            | 496820      | 10/10/2022               | 12:00 PM           | Carroll County         | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 1020212  | Martinez De Vargas, Maria | 513455      | 5/1/2023                 | 3:30PM             | Frederick County       | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 715708   | Massey, Pamanetha         | 343908      | 5/9/2023                 | 1:30PM<br>4:00PM   | Washington County      | N                | N           | N      | Missing First aid kit or medical supplies for the home  | Compliant with H&S Standards                                      | Approved |
| 1029429  | Matthews, Adrienne        | 518054      | 8/10/2023<br>8/11/2023   | 10:30AM<br>8:30AM  | Baltimore City         | N                | N           | N      | Observe additional bedroom safety standards. Missing thermometer in ERTG                          | Compliant with H&S Standards                                      | Approved |
| 783210   | Maynard, Shirley          | 377383      | 6/29/2021                | 10:00 AM           | Washington County      | N                | N           | N      | Compliant with H&S standards  | -   | Approved |
| 783210   | Maynard, Shirley          | 377383      | 8/10/2023                | 2:30PM             | Washington County      | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 783210   | Maynard, Shirley          | 377383      | 7/5/2022<br>7/12/2022    | 3:35 PM<br>8:47 PM | Washington County      | N                | N           | N      | Emergency documents not printed (EPP & ECMA)  | Compliant with H&S Standards                                      | Approved |
| 1072077  | McFarland, Terry          | 535919      | 12/20/2023               | 1:30PM             | Harford County         | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 1011216  | McIntyre, Allison         | 508595      | 3/7/2023                 | 10:30AM            | Queen Anne County      | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 371095   | Mclver, Hope              | 474965      | 09/17/2021<br>09/20/2021 | 2:00 PM<br>9:16 AM | Montgomery County      | N                | N           | N      | Emergency ready to go bag did not have all required items   | Emergency to go bag had all required items and was well organized | Approved |
| 1058727  | McKnight, Geovese         | 530281      | 9/29/2023                | 1:30PM             | Howard County          | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
|          | Melendez Ortiz, Melissa   | 507104      | 2/16/2023                | 10:39AM            | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 1057500  | Miller, Christopher       | 529814      | 9/27/2023<br>9/28/2023   | 10:30AM<br>11:00AM | Anne Arundel County    | N                | N           | N      | Lock needed for kitchen cabinet with cleaning products. ERTG Missing: Folder w/ EPP and ECMA docs | Compliant with H&S Standards                                      | Approved |
| 735770   | Moore, Crystal            | 353481      | 9/1/2021<br>9/1/2021     | 2:00 PM<br>4:30PM  | Harford County         | N                | N           | N      | Emergency Ready-to-Go Bag no change of clothes.   | Compliant with H&S Standards                                      | Approved |
| 988508   | Moore, Lisa               | 495236      | 9/15/2022                | 1:45 PM            | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 948343   | Morrison, Jacqueline      | 468805      | 6/29/2021                | 1:00 PM            | Baltimore City         | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 982845   | Morrison, Cynthia         | 431652      | 7/5/2022<br>7/5/2022     | 9:30 AM<br>1:39 PM | Dorchester County      | N                | N           | N      | Items for Emergency Ready-to-Go Pack missing  | Compliant with H&S Standards                                      | Approved |
| 606831   | Mott, Antoinette          | 289203      | 8/4/2022                 | 11:00 AM           | Baltimore City         | N                | N           | N      | Compliant with H&S Standards  | -   | Approved |
| 606831   | Mott, Antoinette          | 289203      | 7/11/2023<br>7/12/2023   | 10:30AM<br>9:00AM  | Baltimore City         | N                | N           | N      | Non Compliant with H&S Standards. Lock needed for two hazardous rooms upstairs                    | Compliant with H&S Standards                                      | Approved |

| Party ID | Provider Name         | Provider ID | Date                              | Time                         | Jurisdiction           | Serious Injuries | Child Abuse | Deaths | Initial Findings  | Secondary Findings           | Outcome  |
|----------|-----------------------|-------------|-----------------------------------|------------------------------|------------------------|------------------|-------------|--------|---|------------------------------|----------|
| 1059711  | Mullen, Gail          | 530711      | 10/27/2023                        | 9:30AM<br>2:00PM             | Prince George's County | N                | N           | N      | Non Compliant with H&S Standards. Medical supplies needed for home, locks for cleaning products, moving hazard items (alcohol, medications) to higher levels. ERTG Missing: batteries, flashlight, thermometer, change of clothes, games and blankets | Compliant with H&S Standards | Approved |
| 955170   | Murphy, Takara        | 528948      | 11/7/2023<br>11/8/2023            | 3:30PM<br>2:00PM             | Washington County      | N                | N           | N      | Non Compliant with H&S Standards. Locks needed for basement door and cleaning products. Alcoholic beverages moved to safer location.  | Compliant with H&S Standards | Approved |
| 354427   | Myers, Dawn           | 354427      | 4/22/2021                         | 1:30 PM                      | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 737651   | Myers, Dawn           | 354427      | 8/10/2022                         | 1:45 PM                      | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 737651   | Myers, Dawn           | 354427      | 8/18/2023                         | 9:00AM                       | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 1077285  | Nantista, Molly       | 538175      | 1/19/2024<br>1/23/2024            | 9:00AM<br>9:00AM             | St. Mary's County      | N                | N           | N      | Non Compliant with H&S Standards. Locks for cleaning products and alcohol. ERTG Missing: Emergency Documents  | Compliant with H&S Standards | Approved |
| 979734   | Neal, Lisa            | 489285      | 7/5/2022<br>7/6/2022              | 4:46 PM<br>8:58 PM           | Kent County            | N                | N           | N      | Missing flashlight batteries  | Compliant with H&S Standards | Approved |
| 993238   | Nyantakyiwa, Florence | 498339      | 10/20/2022<br>10/21/2022          | 8:30AM<br>1:30PM             | Prince George's County | N                | N           | N      | Missing Emergency Bag items.  | Compliant with H&S Standards | Approved |
| 880075   | Nyanteh, Theresa      | 427910      | 4/19/2023                         | 1:30PM                       | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 880075   | Nyanteh, Theresa      | 427910      | 03/24/2022<br>03/25/2022          | 1:45 PM<br>2:50 PM           | Prince George's County | N                | N           | N      | House number on home removed and Outlets not covered  | Compliant with H&S Standards | Approved |
| 898168   | Paez-Hernandez, Lisa  | 473072      | 9/6/2022                          | 1:45 PM                      | Montgomery County      | N                | N           | N      | Compliant with H&S Standards  |                              | Approved |
| 898168   | Paez-Hernandez, Lisa  | 473072      | 09/02/2021<br>09/07/2021          | 2:01 PM<br>5:15 PM           | Montgomery County      | N                | N           | N      | Harmful Products not appropriately stored and locked  | Compliant with H&S Standards | Approved |
| 898168   | Paez-Hernandez, Lisa  | 473072      | 3/31/2022<br>4/1/2022<br>4/4/2022 | 10:50am<br>9:15am<br>11:15am | Montgomery County      | N                | N           | N      | Missing emergency bag items; Missing ECMA forms; Sharp knives not locked or higher; Electrical covers not in use.   | Compliant with H&S Standards | Approved |
| 199223   | Paez-Hernandez, Lisa  | 473072      | 9/6/2023<br>9/7/2023              | 3:30PM<br>10:30AM            | Montgomery County      | N                | N           | N      | Outlets need and ETRG Missing: emergency documents  | Compliant with H&S Standards | Approved |
| 938309   | Pandey, Maritza       | 469735      | 7/9/2021                          | 2:00 PM                      | Montgomery County      | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |
| 699143   | Pannel, Michelle      | 335380      | 5/5/2021                          | 10:00 AM                     | Frederick County       | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved |

| Party ID           | Provider Name         | Provider ID | Date                                | Time                          | Jurisdiction           | Serious Injuries | Child Abuse | Deaths | Initial Findings  | Secondary Findings           | Outcome     |
|--------------------|-----------------------|-------------|-------------------------------------|-------------------------------|------------------------|------------------|-------------|--------|---|------------------------------|-------------|
| 960905             | Patel, Varsha         | 320136      | 1/28/2022                           | 1:45 PM                       | Frederick County       | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |
| 1020492            | Payton, Vernita       | 513569      | 04/25/2023<br>04/26/2023            | 3:30PM<br>11:30AM             | Prince George's County | N                | N           | N      | Changing station needed diapering supplies. ERTG missing diapering items                            | Compliant with H&S Standards | Approved    |
| 974099             | Peoples, Stacie       | 485448      | 06/15/2022<br>06/16/2022            | 1:45 PM<br>8:57 AM            | Queen Anne County      | N                | N           | N      | Electrical outlets in kitchen area were not covered   | Compliant with H&S Standards | Approved    |
| 1027938            | Perando, Sharon       | 517275      | 6/21/2023<br>6/22/2023              | 10:30AM<br>3:30PM             | Garrett County         | N                | N           | N      | Smoke detector needed to be tested, proof of functioning heating systema and gun safety reviewed.   | Compliant with H&S Standards | Approved    |
| 934513             | Pinder, Pamela        | 462656      | 11/30/2021                          | 1:56 PM                       | Caroline County        | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |
| 870845             | Polk, Mairinita       | 423353      | 5/6/2021                            | 1:00 PM                       | Wicomico County        | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |
| 988508             | Pressley, Mildred     | 495236      | 9/21/2022<br>9/21/2022<br>9/28/2022 | 1:45 PM<br>3:45 PM<br>9:05 AM | Howard County          | N                | N           | N      | Missing eleelectric outlet covers kitchen; Emergency Care form needs name.                          | Compliant with H&S Standards | Approved    |
| 678826             | Pritchett, Shaquille  | 325669      | 5/13/2021                           | 1:00 PM                       | Howard County          | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |
| 678826             | Pritchett, Shaquille  | 325669      | 4/5/2022                            | 3:30 PM                       | Anne Arundel County    | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |
| 850171             | Proctor, Dana         | 411732      | 6/15/2021                           | 10:00 AM                      | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |
| 1003733            | Pulley, Nicole        | 504200      | 2/17/2023<br>2/20/2023              | 1:30PM<br>4:00PM              | Baltimore City         | N                | N           | N      | Supplies needed for the diaper changing station. Missing items from Emergency Bag.                  | Compliant with H&S Standards | Approved    |
| 812671             | Quesenberry, Starr    | 391734      | 12/6/2022                           | 3:30 PM                       | Allegheney County      | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |
| 812671             | Quesenberry, Starr    | 391734      | 12/8/2023                           | 9:30AM                        | Allegheney County      | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |
| 818545             | Quezada, Dominic      | 486007      | 05/02/2022<br>05/03/2022            | 9:30 AM<br>9:11 AM            | Montgomery County      | N                | N           | N      | Missing outlet coverings on all outlets accessible to children                                      | Compliant with H&S Standards | Approved    |
| 1013267            | Rawlings, Marita      | 509825      | 3/17/2023                           | 9:30AM<br>4:30PM              | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |
| 1023274            | Reynolds, Jacqueline  | 514901      | 05/17/2023<br>05/18/2023            | 10:30AM<br>10:30AM            | Prince George's County | N                | N           | N      | Cleaning products needed to be moved to secured area and locks added to alcohol and sharps cabinets | Compliant with H&S Standards | Approved    |
| 1013712            | Rich-Thomas, Jermaine | 510045      | 5/17/2023                           | 1:30PM                        | Talbot County          | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |
| 1052002            | Ridgely, Deborah      | 527649      | 9/25/2023                           | 3:30PM                        | Frederick County       | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |
| 607606             | Rivera, Stacy         | 475858      | 10/14/2021                          | 3:35 PM                       | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |
| 937637 &<br>937634 | Roberts, Elsie        | 474340      | 9/13/2021                           | 2:00 PM                       | Garrett County         | N                | N           | N      | Failure to meet minimal requirements  | -                            | Disapproved |
| 117292             | Robninson, Imani      | 475085      | 9/9/2021                            | 1:00 PM                       | Baltimore City         | N                | N           | N      | Compliant with H&S Standards  | -                            | Approved    |

| Party ID | Provider Name          | Provider ID | Date                     | Time                       | Jurisdiction           | Serious Injuries | Child Abuse | Deaths | Initial Findings   | Secondary Findings   | Outcome     |
|----------|------------------------|-------------|--------------------------|----------------------------|------------------------|------------------|-------------|--------|--|--|-------------|
| 960631   | Rockwell, Leslie       | 476135      | 9/15/2022                | 3:30 PM                    | Washington County      | N                | N           | N      | Compliant with H&S Standards   | -  | Approved    |
| 889992   | Roe, Brandi            | 485386      | 4/5/2022                 | 2:15 PM                    | Cecil County           | N                | N           | N      | Compliant with H&S Standards   | -  | Approved    |
| 889992   | Roe, Brandi            | 485386      | 3/10/2023                | 3:30PM                     | Cecil County           | N                | N           | N      | Compliant with H&S Standards   | -  | Approved    |
| 889992   | Roe, Brandi            | 48586       | 3/26/2024                | 1:35PM                     | Cecil County           | N                | N           | N      | Compliant with H&S Standards   | -  | Approved    |
| 1039685  | Romero, Carmen         | 522864      | 9/18/2023<br>9/19/2023   | 3:30PM<br>11:00AM          | Prince George's County | N                | N           | N      | Outlet coverings in all areas and ERTG Missing: all items  | Compliant with H&S Standards                                       | Approved    |
| 975177   | Rosenberg, Cari        | 486133      | 5/19/2022                | 1:45 PM                    | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -  | Approved    |
| 975177   | Rosenberg, Cari        | 486133      | 05/18/2023<br>05/19/2023 | 1:30PM<br>10:00AM          | Montgomery County      | N                | N           | N      | ERTG missing Emergency documents (EPP/ECMA per child)  | Compliant with H&S Standards                                       | Approved    |
| 476579   | Roy, Valarie           | 132583      | 11/3/2021                | 1:55 AM                    | Somerset County        | N                | N           | N      | No protective coverings on heating system.   | -  | Disapproved |
| 476579   | Roy, Valarie           | 132583      | 12/16/2021<br>12/17/2021 | 1:45 PM<br>11:00 AM        | Somerset County        | N                | N           | N      | Observed a broken toilet seat and a large hole in the wall   | The toilet seat was replaced and the hole in the wall was patched. | Approved    |
| 918741   | Ruffing, Christine     | 448954      | 2/22/2022                | 3:30 PM                    | Harford County         | N                | N           | N      | Compliant with H&S Standards   | -  | Approved    |
| 918741   | Ruffing, Christine     | 448954      | 1/26/2023                | 10:30AM                    | Harford County         | N                | N           | N      | Compliant with H&S Standards   | -  | Approved    |
| 918741   | Ruffing, Christine     | 448954      | 1/31/2024                | 10:30 AM                   | Harford County         | N                | N           | N      | Compliant with H&S Standards   | -  | Approved    |
| 971234   | Sala Martinez, Maritza | 483522      | 4/1/2022                 | 3:45 PM                    | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -  | Approved    |
| 971234   | Sala Martinez, Maritza | 483522      | 3/16/2023<br>3/28/2023   | 10:30AM<br>11:50AM         | Prince George's County | N                | N           | N      | Needed to observed proper functioning thermostat   | Compliant with H&S Standards                                       | Approved    |
| 1003512  | Sale, Katherine        | 504083      | 1/6/2023                 | 1:30PM                     | Baltimore City         | N                | N           | N      | Compliant with H& S Standards  | -  | Approved    |
| 1065724  | Sample-Blick, Roselynn | 533234      | 10/26/2023<br>10/30/2023 | 3:00PM<br>2:30PM<br>4:00PM | Baltimore County       | N                | N           | N      | Non Compliant with H&S Standards. Locks for sharps, lighter and basement door. Outlet coverings needed. ERTG Missing: Folder w/ EPP and ECMA docs (description needed as well) | Compliant with H&S Standards                                       | Approved    |
| 901989   | Scott, Keenen          | 440147      | 7/14/2022                | 9:30 AM                    | Baltimore County       | N                | N           | N      | Compliant with H&S Standards   | -  | Approved    |
| 901989   | Scott, Keenen          | 440147      | 08/12/2021<br>08/13/2021 | 1:30 PM<br>1:30 PM         | Baltimore County       | N                | N           | N      | Missing items in the Emergency Ready-to-Go-Pack  | Compliant with H&S Standards                                       | Approved    |
| 888671   | Scott, Stanley         | 432836      | 3/27/2024                | 1:30PM                     | Baltimore City         | N                | N           | N      | Compliant with H&S Standards   | -  | Approved    |
| 888671   | Scott, Stanley         | 432836      | 04/12/2022<br>04/13/2022 | 3:30 PM<br>11:00 AM        | Baltimore City         | N                | N           | N      | Items missing for the Emergency Bag  | Compliant with H&S Standards                                       | Approved    |

| Party ID | Provider Name        | Provider ID | Date                     | Time                 | Jurisdiction           | Serious Injuries | Child Abuse | Deaths | Initial Findings  | Secondary Findings   | Outcome     |
|----------|----------------------|-------------|--------------------------|----------------------|------------------------|------------------|-------------|--------|---|--|-------------|
| 869589   | Scott, Stanley       | 432836      | 09/16/2021<br>09/24/2021 | 2:00 PM<br>4:00 PM   | Baltimore City         | N                | N           | N      | Cabinet locks, change of clothing and EPP documents not in the Emergency Bag.                                     | All items in the Emergency bag, EPP document and cabinet locks observed. | Approved    |
| 955019   | Sedgwick, Jaelyn     | 536139      | 3/28/2024                | 10:30AM              | Anne Arundel County    | N                | N           | N      | Compliant with H&S Standards  | -  | Approved    |
| 1023617  | Seibel, Carly        | 515125      | 06/12/2023<br>06/15/2023 | 1:30PM<br>9:00AM     | Baltimore County       | N                | N           | N      | Outlet coverings needed in all areas. Missing EPP from ERTG.  | Compliant with H&S Standards   | Approved    |
| 970436   | Sheffey, Linda       | 483014      | 06/07/2022<br>06/08/2022 | 9:45 AM<br>8:30 AM   | Prince George's County | N                | N           | N      | Home first aid kit, diaper bag for changing area, and folder of emergency documents                               | Compliant with H&S Standards   | Approved    |
| 1004233  | Simmonds, Jacqueline | 504524      | 1/4/2023<br>1/5/2023     | 1:30PM<br>10:00AM    | Montgomery County      | N                | N           | N      | Missing Emergency Bag items.  | Compliant with H&S Standards   | Approved    |
| 480180   | Slagle, Heather      | 537159      | 12/22/2023               | 9:30AM               | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -  | Approved    |
| 999002   | Small, Glendora      | 501727      | 12/28/2022               | 10:30 AM             | Baltimore City         | N                | N           | N      | Compliant with H & S Standards  | -  | Approved    |
| 1007552  | Smith, Angie         | 515494      | 6/22/2023                | 10:30AM              | Baltimore City         | N                | N           | N      | Compliant with H&S Standards  | -  | Approved    |
| 973266   | Smith, Belinda       | 484899      | 4/14/2022                | 1:45 PM              | Prince George's County | N                | N           | N      | Compliant with H&S Standards  | -  | Approved    |
| 911992   | Smith, Jacqueline    | 445275      | 8/24/2021                | 2:00 PM              | Anne Arundel County    | N                | N           | N      | Alcoholic Beverages were not stored properly. Weapon was not observed stored away safely                          | -  | Disapproved |
| 839986   | Smith, Katherine     | 357039      | 07/30/2021<br>08/02/2021 | 3:00 PM<br>10: 00 AM | Anne Arundel County    | N                | N           | N      | Missing emergency documents   | Compliant with all H&S requirements                                      | Approved    |
| 859496   | Smith, Katherine     | 417460      | 11/08/2022<br>11/14/2022 | 10:30AM<br>9:00AM    | Anne Arundel County    | N                | N           | N      | Outlet Cover, Paint & Cleaners locked or moved, Knives moved or locked  | Compliant with H&S Standards   | Approved    |
| 1064668  | Smith, Kim           | 532806      | 11/2/2023                | 3:30PM               | Montgomery County      | N                | N           | N      | Compliant with H&S Standards  | -  | Approved    |
| 590774   | Smith, Roslyn        | 280068      | 5/19/2021                | 10:00 AM             | Baltimore County       | N                | N           | N      | Compliant with H&S Standards  | -  | Approved    |
| 269265   | Smith, Roslyn        | 280068      | 1/19/2022                | 1:30 PM              | Baltimore City         | N                | N           | N      | Compliant with H&S Standards  | -  | Approved    |
| 590774   | Smith, Roslyn        | 280068      | 1/25/2023<br>1/26/2023   | 1:30AM<br>9:00AM     | Baltimore City         | N                | N           | N      | Lock needed for kitchen and bathroom cabinets with cleaning products.   | Compliant with H&S Standards   | Approved    |
| 703508   | Smith, Shambria      | 525894      | 9/19/2023<br>9/20/2023   | 3:00PM<br>9:45AM     | Baltimore County       | N                | N           | N      | ERTG Missing clothes and games for children   | Compliant with H&S Standards   | Approved    |
| 901799   | Solomon, Cecilia     | 462624      | 12/28/2021               | 3:30 PM              | Montgomery County      | N                | N           | N      | Compliant with H&S Standards  | -  | Approved    |
| 869814   | Spriggs, Austine     | 504527      | 1/17/2023<br>1/18/2023   | 3:30PM<br>8:30AM     | Anne Arundel County    | N                | N           | N      | Locks needed for kitchen knife draw and chemical cabinet. Missing outlet covers. Missing items from Emergency Bag | Compliant with H&S Standards   | Approved    |

| Party ID | Provider Name                 | Provider ID | Date                     | Time                | Jurisdiction           | Serious Injuries | Child Abuse | Deaths | Initial Findings   | Secondary Findings           | Outcome  |
|----------|-------------------------------|-------------|--------------------------|---------------------|------------------------|------------------|-------------|--------|--|------------------------------|----------|
| 869814   | Spriggs, Austine              | 504527      | 12/5/2023<br>12/7/2023   | 10:30AM<br>11:15AM  | Anne Arundel County    | N                | N           | N      | Non-Compliant with H&S Standards. Outlet coverings needed. Alcohol and sharps moved to a safe location. Cleaning products to needed to be moved or put in locked cabinet | Compliant with H&S Standards | Approved |
| 970415   | Stanley, Daniella             | 482992      | 3/9/2022                 | 3:30 PM             | Baltimore County       | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 594068   | Stanton, Sonji                | 449293      | 1/9/2020                 | 10:00 AM            | Baltimore City         | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 970409   | Stiger-Fitzgerald, Jacqueline | 482985      | 3/8/2022                 | 3:30 PM             | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
|          | Teku, Abenet                  | 482985      | 3/8/2022                 | 3:30PM              | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 1065630  | Thomas, Catherine             | 533190      | 12/28/2023<br>1/2/2024   | 9:00AM<br>10:45AM   | Anne Arundel County    | N                | N           | N      | Non Compliant with H&S Standards. Test Operational Smoke Detector. Locked knives, medicines  | Compliant with H&S Standards | Approved |
| 412153   | Thompson, Alaina              | 420772      | 7/29/2021                | 3:00 PM             | Charles County         | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 412153   | Thompson, Alaina              | 420772      | 09/14/2022<br>09/20/2022 | 1:45 PM<br>4:30 PM  | Charles County         | N                | N           | N      | Correct EPP & ECMA forms needed for ERTG   | Compliant with H&S Standards |          |
| 1077158  | Titus, Christin               | 538112      | 2/13/2024<br>2/15/2024   | 4:45PM<br>4:30PM    | Charles County         | N                | N           | N      | Non Compliant with H&S Standards. Emergency Bag items needed to be reviewed.   | Compliant with H&S Standards | Approved |
| 1014043  | Truitt, Deborah               | 510194      | 3/23/2023                | 10:30AM             | Wicomico County        | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 118236   | Unkle, Annette                | 484946      | 8/24/2023                | 10:30AM             | St. Mary's County      | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 118236   | Unkle, Annette                | 484946      | 09/02/2022<br>09/06/2022 | 1:45 PM<br>10:11 AM | St. Mary's County      | N                | N           | N      | Testing of proper functioning smoke detector and ECMA documents in ERTG  | Compliant with H&S Standards | Approved |
| 650714   | Upchurch, Gwendolyn           | 339772      | 3/25/2022                | 1:45 PM             | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 650714   | Upchurch, Gwendolyn           | 339772      | 5/31/2023                | 2:00PM              | Prince George's County | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 1013304  | Valdez Nunez, Rayluz          | 509854      | 3/17/2023                | 1:30PM              | Montgomery County      | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 919024   | Valentine, Shonta             | 449138      | 04/13/2023<br>04/14/2023 | 9:30AM 8:30AM       | Prince George's County | N                | N           | N      | Needed to add locks to alcohol cabinets  | Compliant with H&S Standards | Approved |
| 919024   | Valentine, Shonta             | 449138      | 04/19/2022<br>04/20/2022 | 1:45 PM<br>10:00 AM | Prince George's County | N                | N           | N      | Missing items for the Emergency Bag  | Compliant with H&S Standards | Approved |
| 891586   | Vaughan, Lita                 | 465360      | 9/30/2021                | 1:30 PM             | Charles County         | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 980655   | Von Haack, Cherie             | 489864      | 8/18/2022                | 3:30 PM             | Harford County         | N                | N           | N      | Compliant with H&S Standards   | -                            | Approved |
| 980655   | Von Haack, Cherie             | 489864      | 7/28/2023                | 2:30PM<br>4:45PM    | Harford County         | N                | N           | N      | Various standards needed to be reviewed (locks, outler coverings, cleaning agents stored away.   | Compliant with H&S Standards | Approved |