**RESIDENTIAL CHILD CARE PROGRAMS REPORT**

**Provider Organization:**  Associated Catholic Charities – St. Vincent’s Villa

**Licensing Agency:**  DHS  

**Contracting Agency(s):**  DHS

**Program Administrator:**  Michael Dunphy  

**Certification #**  A00006  

**Exp. Date:**  12/31/19

**Type of Inspection:**  Periodic Inspection

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Gender</th>
<th>Age Range</th>
<th>License Capacity</th>
<th>DHS Contract Limit</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>St. Vincent’s Villa</td>
<td>M/F</td>
<td>3-13</td>
<td>25</td>
<td>25</td>
<td>#00173 10/8/2018</td>
<td>9/7/18</td>
</tr>
</tbody>
</table>

**Inspection Summary**

**Number of Records Reviewed:**  Youth 0  Staff 0

**Number of Interviews:**  Youth 3  Staff 1

**Physical Plant Inspection:**  Approved

**Current COMAR Violation:**  Yes  No  X

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
</table>

**Corrective Action Plan:**  Yes  No  X  

If yes, date of CAP:

**Any Violations During Mid or Re-Licensure Periods:**  Yes  No  X

If Yes See Report(s) Date(s):

**Complaint Outcome:**  N/A

**Current Status of License:**  Continued

**Licensing Coordinator:**  Patricia Sparrow  

**Date:**  9/14/18  

**Email:**  Patricia.Sparrow@maryland.gov

**Program Manager:**  Andre Thomas  

**Date:**  9/14/18  

**Email:**  Andre.Thomas@maryland.gov