



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: The Benedictine School for Exceptional Children

Licensing Agency: DHS, MDH

Contracting Agency(s): DHS, MSDE, Private pay

Program Administrator: Nicole Kropfelder

Certification # A0008 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Friendship House	M/F	5-21	5	5	#00182 10/12/18	4/3/18
The Benedictine School for Exceptional Children	M/F	5-21	19	95	#00181 10/12/18	4/3/18
Dutchman's Lane House	M	19-21	4	1	DD0369 11/18/19	4/3/18

Inspection Summary

Number of Records Reviewed: Youth 5 Staff 10

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.13 E	1/5 youth records did not have dental examination documentation
14.31.06.17 C (1)	2/5 youth records did not have initial service plans
14.31.06.17 C (2) (a)	3/5 youth records did not have continuing service plans
14.31.06.05 E (1) (f)	1/10 records did not have CPS clearance additional documentation required
14.31.06.05 E(1) (c)	1/10 personnel records did not have a medical examination

Corrective Action Plan: Yes No

If yes, date of CAP: 4/3/18

Any Violations During Mid or Re-Licensure Periods:

Yes No

If Yes See Report(s) Date(s): N/A

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe

Date: 4/9/18

Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre' Thomas

Date: 4/9/18

Email: Andre.thomas@maryland.gov