

## OFFICE OF LICENSING AND MONITORING

## **Residential Child Care Report Summary**

| Information                              |                             |  |  |  |
|--|-----------------------------|--|--|--|
| Provider Organization                    | Board of Child Care         |  |  |  |
| Name of Certified Program Administrator  | Nicole Smith                |  |  |  |
| Email of Certified Program Administrator | nsmith@boardofchildcare.org |  |  |  |

| RCC Site Information    |                  |                             |            |            |                 |                       |                            |
|-------------------------|------------------|-----------------------------|------------|------------|-----------------|-----------------------|----------------------------|
| Name/Address            | License Capacity | Total DHS<br>Contract Limit | DHS Census | DJS Census | Other<br>Census | License #<br>Exp Date | Date of Site<br>Inspection |
| Baltimore County 3300   | 103              | FO                          | 39         | 2          | 8 (ORR)         | #00234<br>2/15/21     | 8/26/19                    |
| Baltimore County 3300   | 6                | 59                          | 2          | 0          | 0               | #00638<br>2/15/21     | 8/26/19                    |
| Baltimore County 3223   | 4                |                             | 4          | 0          | 0               | #00242<br>2/15/21     | 8/27/19                    |
| Baltimore County 1706   | 5                |                             | 2          | 0          | 0               | #00235<br>2/15/21     | 8/22/19                    |
| Montgomery County 54    | 7                |                             | 4          | 0          | 0               | #00310<br>2/15/19     | 8/22/19                    |
| Washington County 13420 | 4                |                             | 2          | 0          | 0               | #00159<br>2/15/19     | 8/23/19                    |
| Denton County 27993     | 16               |                             | 8          | 0          | 0               | #00600<br>2/15/19     | 8/21/19                    |

| Licensing Information     |   |  |  |
|---------------------------|---|--|--|
| Licensing Agency          | Maryland Department of Human Services               |  |  |
| License Type              | High Intensity, CSE, ECDD, Transitional Group homes |  |  |
| Type of Inspection        | Quarterly   |  |  |
| Current Status of License | ACTIVE  |  |  |

| <b>COMAR Citations</b>   |                       |                    |  |
|--|-----------------------|--------------------|--|
| This Provider was cited  | RCC Site              | COMAR Citation     | Comment  |
| for the listed COMAR violations which <b>DO</b>                  | Baltimore County 3300 | 14.31.06.17B(9)(a) | 4 out of 4 records did not have a preliminary assessment.          |
| <b>NOT</b> present imminent                                      | Baltimore County 3300 | 14.31.06.05F       | 1 out of 11 records did not have annual 40 hours of training.      |
| safety risks for children based on impact, scope, and frequency. | Baltimore County 3300 | 14.31.06.05E(1)(j) | 2 out of 11 records did not have an annual performance evaluation. |

| Office of Licensing and Monitoring Staff Information |                       |                                    |         |  |  |
|--|-----------------------|------------------------------------|---------|--|--|
| Name   | Role                  | Email                              | Date    |  |  |
| Odetta Bulluck                                       | Licensing Coordinator | Odetta.squire-bulluck@maryland.gov | 9/4/19  |  |  |
| Andre Thomas   | Program Manager       | Andre.Thomas@maryland.gov          | 9/19/14 |  |  |