Provider Organization: Concern, Inc

Licensing Agency: DHS

Name of Chief Administrator: Carrie Knebel

License Type: TFC, Medically Fragile and Mother Baby

Contracting Agency(s): DHS

Email: cknebel@concern4kids.org

Type of Inspection: Quarterly

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**Inspection Summary**

Number of Records Reviewed:
- Youth 5
- Staff 0
- Foster Parent 0
- Adoptive Parent NA

Number of Interviews:
- Youth 0
- Staff 0
- Foster Parent 0

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: NA

Number of Foster Homes Inspected: 0

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>07.02.21.10 D (3)</td>
<td>Missing foster parent notes for Victoria A.</td>
</tr>
<tr>
<td>07.02.21.08 A (3) (5)</td>
<td>Missing documentation of visit in foster home for Victoria A.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No

If yes, date of CAP: 8/22/17

Any Violations During Mid or Re-Licensure Periods: Yes No N/A X

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

Complaint Outcome: NA

Current Status of License: Continue under CAP

**Licensing**

Coordinator: Gary Lee

Date: 8/2017

Email: gary.lee@maryland.gov

**Program Manager**

Richard Berger

Date: 8/2017

Email: Richard.berger@maryland.gov