



Maryland Department of Human Services
 Office of Licensing and Monitoring
 311 W. Saratoga Street
 Baltimore, Maryland 21201
 Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Changes Lives at Home, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Latrill Bryant Bass

Certification # A00106 **Exp. Date:** 12/31/17

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/Exp. date	Date of site Inspection
Changing Lives	Females	15-19	5	5	#00496 6/14/18	9/13/17

Inspection Summary

Number of Records Reviewed: Youth 4 Staff 0

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes x No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.15C	One resident record did not have a safe environment plan

Corrective Action Plan: Yes x No

If yes, date of CAP: 9/20/17

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

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

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck **Date:** 10/11/17 **Email:** Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas **Date:** 10/11/17 **Email:** Andre.thomas@maryland.gov