**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

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

**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  
- No

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.31.06.15C</td>
<td>One resident record did not have a safe environment plan</td>
</tr>
</tbody>
</table>

**Corrective Action Plan:** Yes  
- 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