



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Changing Lives at Home, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR

Program Administrator: Latrill Bryant Bass

Certification # A00106 **Exp. Date:** 12/13/2017

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Changing Lives	Female	15-19	5	5	#00496 6/14/2018	12/6/2016

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 7

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: APPROVED

COMAR Violation: Yes X No ___

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05E(1)	One record out seven did not have a current TB screening results
14.31.06.07C(1)	Living Room ceiling had a leak.

Corrective Action Plan: Yes X No ___

If yes, date of CAP: 12/6/2016

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck **Date:** 12/28/2016 **Email:** Odetta.squire-bulluck@maryland.gov.

Program Manager: André Thomas **Date:** 12/28/2016 **Email:** andre.thomas@maryland.gov