**CHILD PLACEMENT AGENCY REPORT**

**Provider Organization:** Foundations for Home and Community, Inc.

**Licensing Agency:** DHR

**Contracting Agency(s):** DHR

**Name of Chief Administrator:** Michael Layne

**Email:** Michael.Layne@uhsinc.com

**License Type:** Child Placement Agency

**Type of Inspection:** Quarterly

<table>
<thead>
<tr>
<th>Name and Address of CPA Office</th>
<th>License Capacity</th>
<th>DHR Contract Limit</th>
<th>Census by Placing Agency</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>5740 Executive Drive, Suite 208 Catonsville, MD 21228</td>
<td>Unlimited</td>
<td>108</td>
<td>33</td>
<td>#00364 10/8/2016</td>
<td>4/21/2015</td>
</tr>
<tr>
<td>9135 Piscataway Road, Suite 400 Clinton, MD 20735</td>
<td></td>
<td></td>
<td>58</td>
<td>#00264 10/8/2016</td>
<td>Not inspected</td>
</tr>
</tbody>
</table>

**Inspection Summary**

**Number of Records Reviewed:**
- Youth 0
- Staff 16
- 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:** NA

**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>07.05.01.10 E</td>
<td>One out of 16 personnel records provided documentation of vehicle insurance</td>
</tr>
<tr>
<td>07.05.01.14 C</td>
<td>One out of 16 personnel records provided documentation of education</td>
</tr>
<tr>
<td>07.02.21.05 A</td>
<td>Twelve out of twelve case managers received pre-service training after assuming a caseload</td>
</tr>
<tr>
<td>07.02.21.05 C</td>
<td>Eleven out of twelve case managers did not have documentation of 30 hours of training</td>
</tr>
</tbody>
</table>

**Corrective Action Plan:** Yes X No

If yes, date of CAP: 4/23/2015

**Complaint Outcome:** NA

**Current Status of License:** Continued

**Licensing Coordinator:** Roxanne M.Epps

**Date:** 4/23/2015

**Email:** roxanne.epps@maryland.gov

**Program Manager:** Richard Berger

**Date:** 4/23/2015

**Email:** richard.berger@maryland.gov