Provider Organization: Lutheran Social Services of the National Capital Area

Licensing Agency: DHS
Contracting Agency(s): CFSA/URM Federal

Name of Chief Administrator: Kichelle Coleman
Email: colemank@ssnca.org

License Type: Treatment Foster Care
Type of Inspection: Mid-License

Name and Address of CPA Office | License Capacity | DHR Contract Limit | Census by Placing Agency | License#/Exp. date | Date of site Inspection
---|---|---|---|---|---
Lutheran Social Services of the National Capitol Area | Unlimited | 0 | 20 | #00200/6/15/19 | 6/15/18

Inspection Summary

Number of Records Reviewed: Youth 4 Staff 0 Foster Parent 1 Adoptive Parent 0

Number of Interviews: Youth 0 Staff 0 Foster Parent 0

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: 0 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>COMAR: 07.02.21.09</td>
<td>One Treatment Foster Home has a capacity violation.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No If yes, date of CAP: 8/30/18

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

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

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Mignon H. Atkins Date: 8/24/18 Email: Mignon.atkins@maryland.gov

Program Manager: Andre Thomas Date: 8/27/18 Email: andre.thomas@maryland.gov