

### OFFICE OF LICENSING AND MONITORING

## Residential Child Care Report Summary

#### Information

### **RCC Site Information**

| Name/Address   | License<br>Capacity | Total DHS<br>Contract Limit | DHS Census | DJS Census | Other<br>Census | License #<br>Exp Date | Date of<br>Site |
|----------------|---------------------|-----------------------------|------------|------------|-----------------|-----------------------|-----------------|
| Reservoir, 724 | 7                   |                             | 7          |            |                 | #00618                | 02/22/22        |
|                |                     | 1)                          | ,          |            |                 | 11/16/23              | U3/23/22        |
| Purnell, 2633  | υī                  | ŀ                           | 4          |            |                 | #00302                | 02/22/22        |
|                |                     |                             | -          |            |                 | 11/16/23              | 03/23/22        |
|                |                     |                             |            |            |                 |                       |                 |
|                |                     |                             |            |            |                 |                       |                 |
|                |                     |                             |            |            |                 |                       |                 |

Contracting Agency(s)

### Licensing Information

| DHS |  |
|-----|--|
|     |  |

**Current Status of License** 

#### ACTIVE

| <b>COMAR Citations</b>   |                |                         |   | (CAP = Corrective Action Plan) |
|--|----------------|-------------------------|---|--------------------------------|
|  | RCC Site       | COMAR Citation          | Comment   | Citation Status (Resolved/CAP) |
| This Provider was cited for the listed COMAR violations which <i>MAY</i> | Reservoir, 724 | 14.31.06.08 (1) (a) (i) | Ensure that the facility has a fire drill on each shift | CAP                            |
| present safety risks for children based on                               | Purnell, 2633  | 14.31.06.08 (1) (a) (i) | Ensure that the facility has a fire drill on each shift | CAP                            |
| impact, scope, and   |                |                         |   |                                |
| are either resolved or a   |                |                         |   |                                |
| corrective action plan   |                |                         |   |                                |
| 7000   |                |                         |   |                                |
|  | Service No. of |                         |   |                                |
| This Provider was cited  | Admin          | 14.31.06.12A            | Youth was missing education documentation               | mentation                      |
| for the listed COMAR   | Admin          | 14.31.06.05E(1)         | Youth was missing referral documentation                | entation                       |
| <b>NOT</b> present imminent  | Admin          | 14.31.06.17B (5)(j)     | Youth was missing legal documentation                   | ation                          |
| safety risks for children based on impact, scope,                        |                |                         |   |                                |
| and frequency.   |                |                         |   |                                |

# Office of Licensing and Monitoring Staff Information

| Andre Thomas Adu Mond       | Kisah Jarvis, LMSW        | Name  |
|-----------------------------|---------------------------|-------|
| Program Manager             | Licensing Specialist      | Role  |
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| 6/2/2022                    | 6-8-3                     | Date  |