**Residential Child Care Programs Report**

**Provider Organization:** Making a Great Individual Contribution, Inc.

**Licensing Agency:** DHS  
**Contracting Agency(s):** DHS, DJS

**Program Administrator:** Dianne Nelson  
**Certification** #A00084  
**Exp. Date:** 12/31/19

**Type of Inspection:** Quarterly

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Gender</th>
<th>Age Range</th>
<th>License Capacity</th>
<th>DHS Contract Limit</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reservoir Street</td>
<td>F</td>
<td>16-20</td>
<td>7</td>
<td>7</td>
<td>#00618 11/16/19</td>
<td>5/15 &amp; 5/16/18</td>
</tr>
<tr>
<td>Purnell Drive</td>
<td>F</td>
<td>13-18</td>
<td>5</td>
<td>1</td>
<td>#00302 11/16/19</td>
<td>5/15 &amp; 5/16/18</td>
</tr>
</tbody>
</table>

**Inspection Summary**

**Number of Records Reviewed:**  
Youth 7  
Staff 0

**Number of Interviews:**  
Youth 2  
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>14.31.06.15 C</td>
<td>1/7 youth records did not have an Initial Safe Environment Plan</td>
</tr>
<tr>
<td>14.31.06.12 A</td>
<td>1/7 youth records did not have educational documentation</td>
</tr>
<tr>
<td>14.31.06.13 E</td>
<td>1/7 youth records did not have dental documentation</td>
</tr>
<tr>
<td>COMAR 14.31.06.08 A (1) (a) (i-iv)</td>
<td>Monthly Emergency Drill Log not provided</td>
</tr>
</tbody>
</table>

**Corrective Action Plan:** Yes  
No

If yes, date of CAP: 5/16/18

**Any Violations During Mid or Re-Licensure Periods:**  
Yes  
No

NA

If Yes See Report(s) Date(s): 12/13/17

**Complaint Outcome:** N/A

**Current Status of License:** Continued

**Licensing Coordinator:** Jennifer McCabe  
**Date:** 5/24/18  
**Email:** Jennifer.mccabe@maryland.gov

**Program Manager:** Andre Thomas  
**Date:** 5/30/18  
**Email:** Andre.thomas@maryland.gov

DHS/OLM (RCC) Updated: 8/2017