

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider Organization:	MENTOR Maryland
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Licensing Agency: DHS Contracting Agency(s): DHS, DJS

Name of Chief Administrator: Denise Lindley Email: <u>denise.lindley@thementornetwork.com</u>

License Type: Treatment Foster Care **Type of Inspection:** Quarterly

e and Address of CPA Office	License Capacity	DHS Contract	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
	cupucity	Limit	11901103	zap auto	and process
Baltimore Teens in Transition/ BCS TFC	Unlimited	SED 150	BTIT/BCS	#00272 /	1/7 & 1/9/19
Baltimore Medically Fragile TFC		TIT 30	DHS 92	6/30/20	
2525 Lord Baltimore Drive, Suite H		MF 85	DJS 5		
Baltimore, MD 21244			MF DHS 50		
Salisbury Teens in Transition TFC	Unlimited	TFC 30	DHS 11	#00318 /	1/8/19
2320 Goddard Parkway, Suite D			DJS 0	6/30/20	
Salisbury, MD 21801					

<u>Inspection Summary</u>			
Number of Records Reviewed: Youth _	2 Staff 10 Foster Parent 15 Adoptive Parent N/A		
Number of Interviews: Youth <u>0</u> Star	ff 0 Foster Parent 0		
CPA Office Inspection: Approved			
Number of ILP Apartments Inspected:	N/A Number of Foster Homes Inspected: 0		
Current COMAR Violation: Yes	X No		
If Yes, list Cited Violation(s) below:			
Violation(s)	Findings		
07.02.05.17 A (7)	1/2 client record reviewed didn't document signed 90 day treatment plans		
07.05.02.16 G (4)	5/15 foster parent records didn't document timely annual recertification		
07.05.02.16 G (1) (b)	1/15 foster parent records didn't document qualifying event recertification		
Corrective Action Plan: Yes X No	If yes, date of CAP: 1/9/19		
Any Violations During Mid or Re-Licensur If Yes See Report (s) Date(s): N/A	re Periods: Yes No		
Complaint Outcome: N/A			

Licensing Coordinator: Lisa Beeman 1/15/19 Email: Lisa.beeman@maryland.gov Date:

Program Manager: Richard Berger richard.berger@maryland.gov Email: **Date** 1/15/19