# Residential Child Care Programs Report

**Provider Organization:** Rolling Vista Place, Inc.  
**Licensing Agency:** DHS  
**Contracting Agency(s):** DHS  
**Program Administrator:** Jasmine McKoy-Elmore  
**Certification #:** A00262  
**Exp. Date:** 12/31/2019  
**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>Sinclair Green</td>
<td>Female</td>
<td>16-20</td>
<td>8</td>
<td>8</td>
<td>#00478 11/19/2019</td>
<td>5/24/19</td>
</tr>
</tbody>
</table>

## Inspection Summary

**Number of Records Reviewed:** Youth 0  Staff 9  
**Number of Interviews:** Youth 0  Staff 0

**Physical Plant Inspection:** Approved  
**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>14.31.06.05E(1)(b)</td>
<td>6 of 9 records reviewed did not have reference checks signed by RVP staff</td>
</tr>
<tr>
<td>14.31.06.05.A(2)(l)</td>
<td>1 of 9 records did not have documentation of completed orientation</td>
</tr>
<tr>
<td>14.31.06.05F</td>
<td>5 of 9 records did not have 40 hours of training documentation from 5/24/18-5/24/19</td>
</tr>
<tr>
<td>14.31.06.06D</td>
<td>1 of 9 records did not have a signed confidentiality statement</td>
</tr>
<tr>
<td>14.31.06.05E(1)(j)</td>
<td>2 of 9 records did not have an Annual Performance Evaluation</td>
</tr>
</tbody>
</table>

**Corrective Action Plan:** Yes X  No  
If yes, date of CAP: 5/24/19

**Complaint Outcome:** N/A

**Current Status of License:** Continued

**Licensing Coordinator:** Patricia Sparrow  
**Date:** 5/29/19  
**Email:** patricia.sparrow@maryland.gov

**Program Manager:** André Thomas  
**Date:** 6/6/19  
**Email:** andre.thomas@maryland.gov