

| Provider Organization: San Mar Children's Home, Inc. | | | | | | | | |
|---|---------------------|--------------------------|-----------------------------|------------------------|----------------------------|--|--|--|
| Licensing Agency: DHS Contracting Agency(s): DHS/DJS | | | | | | | | |
| Name of Chief Administrator:Ellen SavoyEmail: <u>esavoy@sanmarhome.org</u> | | | | | | | | |
| License Type: Treatment Foster Care Type of Inspection: Re-license | | | | | | | | |
| Name and Address of CPA Office | License Capacity | DHS Contract Limit | Census by Placing Agency | License#/ Exp. date | Date of site Inspection | | | |
| San Mar Children's Home, Inc. 8504 Mapleville Road Boonsboro, Maryland 21713 | unlimited | 50 | DHS- 33 DJS- 0 | #00198 2/1/2021 | 1/23/19 | | | |
| Inspection Summary | | | | | | | | |
| Number of Records Reviewed: Youth 10 Staff 9 Foster Parent 11 Adoptive Parent N/A | | | | | | | | |
| Number of Interviews: Youth <u>6</u> Staff <u>5</u> Foster Parent <u>6</u> | | | | | | | | |
| CPA Office Inspection: Approved | | | | | | | | |
| Number of ILP Apartments Inspected: N/A Number of Foster Homes Inspected: 4 | | | | | | | | |
| Current COMAR Violation: Yes X No | | | | | | | | |
| If Yes, list Cited Violation(s) below: | | | | | | | | |

| Violation(s) | Findings |
|-------------------|--|
| 07.05.02.14 A | San Mar did not report a physical abuse allegations/CPS report investigations made against a San Mar's foster |
| | parent. |
| 07.05.02.13 A (7) | San Mar did not notify a foster parent in writing of the decision within 120 days after the date on their signed |
| | application. |
| 07.05.02.16 G | A foster parent's finances were not assessed during re-certification to determine financial stability. |
| 07.05.02.13 A (8) | Four (4) foster parents are in need of an up to date signed agreement. |

Corrective Action Plan: Yes X No

Any Violations During Mid or Re-Licensure Periods: If Yes See Report (s) Date(s): 2/26/2018 5/23/18 and 11/1/2018

Complaint Outcome: OLM investigated 1 complaint during this re-license cycle. The complaint was investigated on 2/23/18, and resolved on 3/12/18.

If yes, date of CAP: 1/23/19

Yes X No N/A

Current Status of License: Continued

| Licensing Coordinator: | Tina Bullock | Date: | 2/13/19 | Email: | tina.bullock@maryland.gov |
|---------------------------|----------------|-------|---------|--------|-----------------------------|
| Program Manager: | Richard Berger | Date | 2/13/19 | Email: | richard.berger@maryland.gov |