

Provider Organization: Arc of Northern Chesapeake Region, Inc.										
Licensing Agency: DHS Contracting Agency(s): DHS										
Name of Chief Administrator: Shawn Kros, LCSW-C Email: SKros@arcncr.org										
License Type:Treatment Foster CareType of Inspection:Quarterly										
Name and Address of CPA Offic	ce License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection					
Arc Northern Chesapeake 4513 Philadelphia Road Aberdeen, MD 21001	Unlimited	TFC-30 Mother Baby- 2 Medically Fragile-4	20	#00186 12/18/20	4/2 & 4/3/19					
Inspection Summary										
Number of Records Reviewed: Youth <u>10</u> Staff <u>0</u> Foster Parent <u>8</u> Adoptive Parent <u>NA</u>										
Number of Interviews: Youth 0 Staff 0 Foster Parent 0										
CPA Office Inspection: Approved										
Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected: 0										
Current COMAR Violation: Yes X No										
If Yes, list Cited Violation(s) below:										
Violation(s)		Find								
07.02.21.08 A (1)	1/10 client record didn't document 30 day treatment plan meeting/signatures									
07.02.21.08 A (2)	1/10 client record didn't document 90 day treatment plan meeting/signatures									
07.02.21.10 D (3)	1/10 client record didn't document foster parent progress notes									
07.05.01.11 A (b)	1/8 foster parent record didn't document 07.05.01.11 A (b) supervisory signature									
07.05.02.16C(4)	1/8 foster parent record didn't document timely appual recertification									

07.05.02.16 G (4)1/8 foster parent record didn't document timely annual recertification.07.05.02.13 A (8)(a) (iv)1/8 foster parent record didn't document annual signed agreement07.05.02.06 A (1) (a & b)2/8 foster parent records were missing a household member's physical exam & PPD testing.

Corrective Action Plan: Yes X No

If yes, date of CAP:

Any Violations During Mid or Re-Licensure Periods:	Yes	No	N/A_
If Yes See Report (s) Date(s):			

Complaint Outcome:

NA

Current Status of License: Continued

Licensing Coordinator:	Lisa	Beeman	Date:	4/12/19	Email:	lisa.beeman@maryland.gov
Program Mana	ger:	Richard Berger	Date:	4/12/19	Email:	richard.berger@maryland.gov