



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

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: St. Vincent's Villa

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Michael Dunphy

Certification # A00006 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly Inspection

| Site Name | Gender | Age Range | License Capacity | DHS Contract Limit | License#/ Exp. date | Date of site Inspection |
|---------------------|--------|-----------|------------------|--------------------|---------------------|-------------------------|
| St. Vincent's Villa | M/F | 3-13 | 25 | 25 | #00173 10/8/2018 | 4/30/18 |

Inspection Summary

Number of Records Reviewed: Youth 3 Staff 0

Number of Interviews: Youth 3 Staff 4

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

| Violation(s) | Findings |
|--------------|----------|
| | |

Corrective Action Plan: Yes No

If yes, date of CAP:

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

If Yes See Report(s) Date(s):

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow **Date:** 5/14/18 **Email:** Patricia.Sparrow@maryland.gov

Program Manager: Andre Thomas **Date:** 5/16/18 **Email:** Andre.Thomas@maryland.gov