



## OFFICE OF LICENSING AND MONITORING

### Residential Child Care Report Summary

#### Provider Information

Provider Organization	Benedictine School for Exceptional Children
Name of Program Administrator	Felicia Ellis
Email of Program Administrator	<a href="mailto:Felicia.Ellis@benschool.org">Felicia.Ellis@benschool.org</a>

#### RCC Site Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Benedictine School/14299 Benedictine Lane Ridgely, MD 21660	32	24	5	0	30 Autism Waiver	4/26/26	3/3/2025
Stella House/14299 Benedictine Lane Ridgely MD 21660	4		0	0	3 Autism Waiver	4/26/26	3/4/2025
Friendship House/11506 Reed Circle Ridgely MD 21660	3		1	0	2 Autism Waiver	4/26/26	3/7/2025

Contracting Agency(s)	DHS
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#### Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	Residential Group Home
Type of Inspection	Quarterly
Current Status of License	<b>ACTIVE</b>

COMAR Citations

(CAP = Corrective Action Plan)


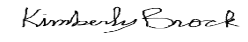
This Provider was cited for the listed COMAR violations which <b>MAY</b> present safety risks for children based on impact, scope, and frequency. These issues are either resolved or a corrective action plan has been implemented.	RCC Site	COMAR Citation	Comment	Citation Status (Resolved/CAP)
	Caroline (14299)	14.31.06.05E(1)(d)	Biennial Screening Tuberculosis (VD, KT)	Resolved
	Caroline (14299)	14.31.06.05E(1)(d)	Biennial Screening Tuberculosis (TM)	Resolved
	Caroline (11506)	14.31.06.05E(1)(h)	Staff did not have her RCYCP certification within 180 days of hire. (SC)	Resolved
	Caroline (11506)	14.31.06.05E(1)(i)	Staff did not have CPR certification in the record. (LH, TM)	Resolved
	Caroline (11506)	14.31.06.05F(3)(c)	Staff did not have first aid certification in the record. (LH, TM)	Resolved
This Provider was cited for the listed COMAR violations which <b>DO NOT</b> present imminent safety risks for children based on impact, scope, and frequency.	Caroline (14299)	14.31.06.07. J. (4)	All window coverings, which shall have no draw cord capable of forming a loop greater than 7.25 inches.	
	Caroline (14299)	14.31.06.08. A. (1) (b) (i)	Emergency number for the ambulance was not posted near the landline.	
	Caroline (14299)	14.31.06.07. F. (3) (j)	School- Some youth rooms are being used for storage; sensory and recreation rooms and they have clutter. Stella House-door partition is broken, dining rm-valance is broken, window brackets are hanging, crack in the skylight.	
	Caroline (14299)	14.31.06.08. A. (1) (a) (iii)	School and Stella House did not provide emergency drills from varying conditions from the past quarter.	
	Caroline (14299)	14.31.06.07. F. (3) (e)	Bennett Hall--had a hole in the blanket. Augustine Hall - soiled sheets (looked like blood).	
	Caroline (14299)	14.31.06.17 C (2) (a)	Youth did not have an updated continuing plan in the record (NV, JO, ZA, AS, GF)	
	Caroline (14299)	14.31.06.07. J. (1)	Doors can be opened but wood has chips or is not in good repair Bennett Hall, Loretta Hall -door knob is loose, Augustine Hall -doorknobs are loose, closet doorknob is loose, storage door chipped, Emmanuel - closet doorknobs are loose, protruding nails from door, widening gap from top to bottom in doorframe. Activity Rm-door is worn. Stella House - door has a plywood piece on the door.	
	Caroline (14299)	14.31.06.07. L. (2)	Christopher Hall-heating element is missing a cover. Augustine Hall-heating element is missing a cover. Emmanuel Hall - heating element is missing a cover. Augustine Hall - heating element is missing a cover.	
	Caroline (14299)	14.31.06.07. N. (3)	Christopher Hall-Bathroom-112°; Bennett Hall-Bathroom B-sink#2-111.1°; Bathroom A-sink#1-111° sink#2-112.4°; Desales Hall- Bathroom B-sink#1-112.2°, sink #2-111.8°; Lorretta Hall- Bathroom B- sink#1-113°, sink#2-112.8°Augustine Hall-BathrmA-sink#1-111.1°, sink#2-112 Bathroom B-sink#1-113°, sink#2-114.4°,	

			Emmanuel Hall-Bathroom B-sink#1- 112°, sink#2- 113°. Infirmary Bathroom #1- 114°.
	Caroline (14299)	14.31.06.07. G. (4)	Desales-Bathroom B- Shower #B did not have a bathmat.
	Caroline (14299)	14.31.06.08. A. (1) (b) (ii)	Emergency number for the fire was not posted near the landline.
	Caroline (14299)	14.31.06.07. I	Bennett Hall-chairs in the common area are not in good repair. Desales Hall - chair in common area is not in good repair, has tape across the seat. Another chair's padding is showing through the seat. Stella House- dining rm chairs' upholstery is dirty, the nightstand is cracked, chair's arm upholstery is frayed, nightstand top knob is loose.
	Caroline (14299)	14.31.06.17 C (1)	Youth did not have an initial service plan in the record (NV, JO, SL, ZA, GF).
	Caroline (14299)	14.31.06.07. E. (5)	Emmanuel Hall dorm's walls need to be painted. Stella House- Hallways have visible dust, dehumidifier has dust on it, dust in the skylight, in 3 bedrooms there are dirt and dust on the baseboard heaters.
	Caroline (14299)	14.31.06.07. G. (1)	
	Caroline (14299)	14.31.06.07. E. (4) (b)	Emmanuel Hall - wall scratches, paint peeling on the walls. Stella House- dining rm- chipped paint on the wall by the windows, (2) eraser size holes one behind couch, one near staff office; hallway-2" crack in the ceiling, bathroom in the hallway- chipped paint around the light fixture.
	Caroline (14299)	14.31.06.12 C	Youth did not have Life Skills Training documented in the record (NV).
	Caroline (14299)	14.31.06.07. C. (5)	Benedictine School-outside playground has swings with rust-colored chains and rusty bolts.
	Caroline (14299)	14.31.06.07. H. (2)	Stella House - freezer is dirty with food stains, grease splatter on the ceiling.
	Caroline (14299)	14.31.06.07. C. (1)	Christopher Dorm - Laundry room - ceiling is roughly open, tiles are broken against the floorboard. Bedroom- corner ceiling tile water damage. Benedictine School- ceiling tiles throughout dorms have tears, rips, holes, and some are off the frames. Environmental debris in all windows. Desales Dorm - Common area B-sprinkler head is off. Loretta Hall Dorm-Bathroom A-shower surrounds have adhesive remnants on it. Augustine Hall- the carpet doesn't fit the room, it is frayed. There is a dip in the floor under youth's bed with a cutout square of another type of carpet with black tape around the cutout. Stella House- gap in the floor.
	Caroline (14299)	14.31.06.08. A. (1) (a) (ii)	Benedictine School and Stella House did not provide emergency drills on each shift from the past quarter.
	Caroline (14299)	14.31.06.07. G. (2) (c)	Stella House- Shared bathroom - toilet did not easily flush.
	Caroline (14299)	14.31.06.07. G. (2) (a)	Stella House - Shared bathroom-sink does not drain well.

Caroline (14299)	14.31.06.08. A. (1) (b) (iv)	Emergency number for the poison control was not posted near the landline.
Caroline (14299)	14.31.06.08. A. (1) (b) (iii)	The emergency number for the police was not posted near the landline.
Caroline (14299)	[14.31.06.17 B (9) (a)	Youth did not have a preliminary assessment in the record (AG, AS).
Caroline (14299)	14.31.06.08. A. (1) (b) (v)	The emergency number for the program administrator was not posted near the landline.
Caroline (14299)	14.31.06.07. F. (3) (h)	Desales Hall - dressers have missing slats in the drawers, Augustine Hall- dresser is broken, the dresser top is warped, dresser drawers are broken.
Caroline (14299)	14.31.06.17B(5) &(6)	Youth did not have referral information in the record (JW).
Caroline (14299)	14.31.06.07. E. (4) (a)	Emmanuel Hall-wall scratches-needs painting, Bennett Hall-common area walls need to be painted. Stella House - 7-inch crack in the wall in the last hallway.
Caroline (14299)	14.31.06.15 C	Youth did not have an updated Safe Environment Plan (NV).
Caroline (14299)	14.31.06.07. J. (2)	Benedictine school-all screens in the dorms should be inspected for being inserted in the window correctly, having a hole, being ripped or missing from the window. Stella House-1st hallway window screen has a 1/4" hole. Hallway bathroom window screen has a 1" hole in it.
Caroline (14299)	14.31.06.07. K. (2)	Lighting in all bathrooms is dim, especially over the showers.
Caroline (14299)	14.31.06.07. J. (3)	Bennett Hall - empty room- Blinds are broken, window covering is coming off window. Loretta Hall- storage room - blinds broken, sensory room B-window covering is peeling.
Caroline (11506)	14.31.06.08. A. (1) (b) (i)	Emergency numbers for ambulance were not posted near the phone in the living room.
Caroline (11506)	14.31.06.07. M. (2)	Friendship House- kitchen exhaust fan has grease/needs to be cleaned.
Caroline (11506)	14.31.06.07. F. (3) (j)	Friendship House- rooms and vents need to be dusted.
Caroline (11506)	14.31.06.07. J. (1)	Friendship House - the living room door needs painting.
Caroline (11506)	14.31.06.08. A. (1) (b) (ii)	Emergency numbers for fire were not posted near the phone in the living room.
Caroline (11506)	[14.31.06.07. I.	Friendship House-family rm furnishings need to be replaced, footprints/dirt on green crash pad, living room-worn chair near the front door, rusted lamp in the corner, missing drawer pulls, dresser and desk is warped and scratched.
Caroline (11506)	14.31.06.07. G. (1)	Friendship House - hallway bathroom- door hinges are rusty, bathroom-towel bar is loose, caulk needed by the floor by the shower.

	Caroline (11506)	14.31.06.07. C. (1)	Friendship House - environmental debris in the windowsills, debris in the kitchen light, hallway return vent #1 is dusty, vent#2 is rusty, family room return vent dusty, Floor vent rusty, living room return vent is dusty.
	Caroline (11506)	14.31.06.08. A. (1) (b) (iv)	Emergency numbers for poison control were not posted near the phone in the living room.
	Caroline (11506)	14.31.06.08. A. (1) (b) (iii)	Emergency numbers for the police were not posted near the phone in the living room.
	Caroline (11506)	14.31.06.08. A. (1) (b) (v)	Emergency numbers for the program administrator were not posted near the phone in the living room.
	Caroline (11506)	14.31.06.07. H. (4) (b)	Friendship House- grease splatter on oven backsplash.
	Caroline (11506)	14.31.06.07. E. (4) (a)	Friendship House- black smudge above green love seat, (TD) wall by his bed needs to be painted.
	Caroline (11506)	14.31.06.08. D. (2) (d)	Friendship House - there was no First Aid kit in the van.
	Caroline (11506)	14.31.06.07. J. (3)	Friendship House - empty room-window frame on the left side is damaged, window has a gap) tear in the blind, damage in the window frame, curtain rod is on one side-needs to be removed. Family room - curtain rods not being used need to be removed.

## Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
 Patricia Sparrow	Licensing Specialist	<a href="mailto:Patricia.sparrow@maryland.gov">Patricia.sparrow@maryland.gov</a>	4/23/2025
 Kimberly Brock	Program Manager	<a href="mailto:Kimberly.brock1@maryland.gov">Kimberly.brock1@maryland.gov</a>	4/24/2025