

OFFICE OF

## LICENSING AND MONITORING

# **Residential Child Care Report Summary**

### **Provider Information**

Provider Organization	The Board of Childcare of the United Methodist Church
Name of Program Administrator Nicole Smith	Nicole Smith
Email of Program Administrator	nsmith@boardofchildcare.org

#### **RCC Site Information**

2/9/24	#159 <b>10/14/2025</b>	0	0	4		4	Washington County 13420
2/6/24	#2221, #247 <b>10/14/2025</b>	0	0	ω		12	Caroline County 27993
2/15/24	#110 <b>10/14/2025</b>	0	0	4		4	Baltimore County 3223
2/28/24	#2620 <b>10/14/2025</b>	0	0	ω		4	Baltimore County 1706
2/15/24	#246,#239,#2 38,#237,#236 ,#235,#234 #000234 <b>10/14/2025</b>	0	0	ڻ.	128	78	Baltimore County 3300
2/15/24	#240,#241, #242,#243, #244,#245 <b>10/14/2025</b>	0	0	15		27	Baltimore County 3300
Date of Site Inspection	License # Exp Date	Other Census	DJS Census	DHS Census	Total DHS Contract Limit	License Capacity	Name/Address

Montgomery County 54		7	4.7	ω	0	0	#310	2/28/24
Contracting Agency(s)	DHS, DJS							

### **Licensing Information**

Current Status of License	Type of Inspection	License Type	Licensing Agency
ACTIVE	Quarterly	Residential Child Care Group Home	Maryland Department of Human Services

<b>COMAR Citations</b>	
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This Provider was cited for the listed COMAR citation swhich MAY present safety risks for children based on impact, scope, and are either resolved or a corrective action plan has been implemented.  Washington County 3300  NOT present imminent safety risks for children  Montgomery County 3300  NOT present imminent safety risks for children  Baltimore County 3300  Baltimore County 3300  Al.31.06.05Fpg.14  CAP  Staff had 3.75 hours of training completed.  Staff had 10 hours of training comp					
RCC Site     COMAR Citation     Comment       AY     Baltimore County 3300     14.31.06.05Fpg.14     Staff had 3.75 hours of training completed.     CA       AY     Montgomery County 54     14.31.06.05Fpg.14     Staff had 10 hours of training completed.     CA       SSUES or a lan     Wontgomery County 54     14.31.06.05Fpg.14     Staff had 10 hours of training completed.     CA       Washington County 13420     Montgomery County 13420     Montgomery County 13420     Montgomery County 13420     14.31.06.15 C     Updated service plan was not in the record.       Baltimore County 1706     Baltimore County 3300     14.31.06.05E(1) (b)pg13     There were no references in the record.       Baltimore County 3300     14.31.06.05E(1) (b)pg13     There were only two references in the record.	ŭ.	Blinds in the first bedroom were cracke	14.31.06.07. J. (3)	Baltimore County 3223	safety risks for children
RCC Site     COMMAR Citation     Comment       AR     Baltimore County 3300     14.31.06.05Fpg.14     Staff had 3.75 hours of training completed.     CA       SSUES or a lan nted.     Montgomery County 54     14.31.06.05Fpg.14     Staff had 10 hours of training completed.     CA       Washington County 13420 Montgomery County 54     14.31.06.15 C     Updated service plan was not in the record.       Baltimore County 3223     14.31.06.15 C     Initial service plan was not in the record.	g. record.	There were no references in the record	14.31.06.05E(1) (b)pg13	Baltimore County 1706 Baltimore County 3300	<b>NOT</b> present imminent
RCC Site     COMAR Citation     Comment       AP     Baltimore County 3300     14.31.06.05Fpg.14     Staff had 3.75 hours of training completed.     CA       Ssues or a lan nted.     Washington County 13420     14.31.06.15 C     Updated service plan was not in the record	d.	Initial service plan was not in the recor	14.31.06.15 C	Baltimore County 3223	for the listed COMAR
RCC Site     COMAR Citation     Comment       AR     Baltimore County 3300     14.31.06.05Fpg.14     Staff had 3.75 hours of training completed.     CA       Ssues or a lan nted.     Montgomery County 54     14.31.06.05Fpg.14     Staff had 10 hours of training completed.     CA	cord.	Updated service plan was not in the red	14.31.06.15 C	Washington County 13420 Montgomery County 54	This Provider was cited
ited AR APY s forRCC SiteCOMAR CitationCommentAY S forBaltimore County 330014.31.06.05Fpg.14Staff had 3.75 hours of training completed.CAMontgomery County 5414.31.06.05Fpg.14Staff had 10 hours of training completed.CASsues or a lan nted.14.31.06.05Fpg.14COMPleted.CA	たので、 は、 別でないがないとなった。	世代の場所はは、110 mm			
RCC Site     COMAR Citation     Comment       AR     Baltimore County 3300     14.31.06.05Fpg.14     Staff had 3.75 hours of training completed.     CA       Montgomery County 54     14.31.06.05Fpg.14     Staff had 10 hours of training completed.     CA       Ssues     14.31.06.05Fpg.14     CA	#)		51		has been implemented.
RCC Site  RCC Site  COMAR Citation  AR  Baltimore County 3300  14.31.06.05Fpg.14  Montgomery County 54  14.31.06.05Fpg.14  Staff had 3.75 hours of training completed.  CA  Staff had 10 hours of training completed.  CA  Staff had 10 hours of training completed.					corrective action plan
RCC SiteCOMAR CitationCommentARBaltimore County 330014.31.06.05Fpg.14Staff had 3.75 hours of training completed.CAAYMontgomery County 5414.31.06.05Fpg.14Staff had 10 hours of training completed.CA					frequency. These issues
d RCC Site COMAR Citation Comment  Baltimore County 3300 14.31.06.05Fpg.14 Staff had 3.75 hours of training completed. CA  Montgomery County 54 14.31.06.05Fpg.14 completed. CA					impact, scope, and
d RCC Site COMAR Citation Comment CA Baltimore County 3300 14.31.06.05Fpg.14 CA Completed. CA	CAP	Staff had 10 hours of training completed.	14.31.06.05Fpg.14	Montgomery County 54	present safety risks for
RCC Site COMAR Citation Comment	CAP	Staff had 3.75 hours of training completed.	14.31.06.05Fpg.14	Baltimore County 3300	for the listed COMAR
	Citation Status (Resolved/CAP)	Comment	COMAR Citation	RCC Site	This Drovider was cited

															based on impact, scope, and frequency.
Montgomery County 54	Montgomery 54 Caroline County 27993 Baltimore County 3300	Montgomery County 54 Washington County 13420 Baltimore County 1706	Montgomery County 54 Caroline County 27993 Washington County 13420 Baltimore County 3300	Caroline County 27993 Baltimore County 3223	Baltimore County 3223	Montgomery County 54	Baltimore County 3300	Washington County 13420 Baltimore County 3300	Baltimore County 3300 Montgomery County 54 Baltimore County 3223	Baltimore County 3300	Baltimore County 3223	Baltimore County 3300	Baltimore County 3300 Montgomery County 54	Washington County 13420	Baltimore County 3300 Montgomery County 54 Washington County 13420
14.31.06.07. C. (1)	14.31.06.12 C	14.31.06.07 E (4)(B)	14.31.06.07 G (1)	14.31.06.17 C (1)	14.31.06.13 G	14.31.06.07 H	14.31.06.06	14.31.06.13 E	14.31.06.05E (1)(J)	14.31.06.17 B (5)(F)	14.31.06.17B (5)(6)	14.31.06.07 E (4) (A)	14.31.06.05 E (1)(A)	14.31.06.07 J (2)	14.31.06.114.317 C (2)(A)
The door to bedroom two was locked and staff onsite did not have the key to open it.	Life skills were not in the file.	The floorboard outside of bedroom two had a dent and missing paint.  The trim on the dining room wall was damaged.  The wall in the first-floor bathroom was had peeling paint.	There is missing tile in the upstairs bathroom near the sink. The ceiling above the tub had cracked painted. The 2nd shower in bathroom one was leaking from the showerhead. The showerhead was leaking. There was mold on the ceiling in bathroom one. There was water on the floor behind the toilet in bathroom one.	Initial service plan was completed late on 8/2/2023. Initial service plan was completed late on 6/2/2019.	Immunization record was not in the file	The floor below the kitchen cabinet is missing tile.	Documentation of education was not in the file	Documentation of an updated dental exam was not in the file.	There was no annual performance evaluation in the record.	A psychiatric psychological was not in the file	Youth's referral material was not in the file.	The ceiling in the basement has not been painted after being repaired.	There was no application or resume in the record.	The screen in the bathroom window was missing	A continuing service plan was not in the record.

Baltimore County 3223	Caroline County 27993 Baltimore County 3300	Washington County 13420 14.31.06.17 B (5)(B)	Baltimore County 1706 Washington County 13420 Baltimore Conty 3300
14.31.06.07 B (9)(A)	14.31.06.13 H	14.31.06.17 B (5)(B)	
There was no preliminary assessment in the file.	There is no documentation of a physical in the record.  An updated physical was not in the file.	Medical History was not in the record.	The tile on the step leading to the basement was loose. The wall in the basement staircase had a crack in it. The bedrooms had tree and spider web debris on them. The vent in the hall was dusty.

Washington County 13420 Caroline County 27993 Baltimore County 3300 Baltimore County 3223	14.31.06.17 B (5)(B) 14.31.06.13 H 14.31.06.07 B (9)(A)	The vent in the hall was dusty.  Medical History was not in the record.  There is no documentation of a physical in the record.  An updated physical was not in the file.  There was no preliminary assessment in the file.	
Baltimore County 3223	14.31.06.07 B (9)(A)	There was no preliminary assessment in the file.	
Office of Licensing and Monitoring Staff Information	ff Information		
Name	Role	Email	Date
Rely Branch	Licensing Specialist	Kelly.Walker3@maryland.gov	3/28/2024
Kinnberry Brock	Program Manager	kimberly.brock1@maryland.gov	3/29/2024