



OFFICE OF LICENSING AND MONITORING

Residential Child Care Report Summary

Information

Provider Organization	Board of Child Care of the Methodist Church, Inc.
Name of Program Administrator	Laurie Ann Spagnola
Email of Program Administrator	laspagnola@boardofchildcare.org

RCC Site Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Baltimore County – 3300	31	128	18	0	0	#00665, #00666, #00667, #00668, #00669, #00670, #00671 August 14, 2023	9/1/2022
Baltimore County - 3300	68		15	0	0	#00234, #00659, #00660, #00661, #00662, #00663, #00664 August 14, 2023	9/1/2022
Baltimore County - 3300	0		0	0	0	Administration Building	8/12/2022
Baltimore County - 3300	0		0	0	0	Administration Building	8/18/2022
Baltimore County - 1706	4		4	0	0	#00635 August 14, 2023	9/22/2022
Baltimore County - 3223	4		4	0	0	#00242 August 14, 2023	9/22/2022
Wicomico County - 27993	12		5	0	0	#00672, #00600 August 14, 2023	8/30/2022

Washington County - 13420	4		4	0	0	#00159 August 14, 2023	8/30/2022
Montgomery County - 54	7		4	0	0	#00310 August 14, 2023	-----

Contracting Agency(s)	DHS DJS
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Licensing Information

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

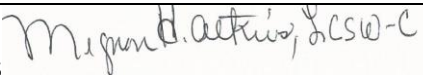

COMAR Citations

(CAP = Corrective Action Plan)

This Provider was cited for the listed COMAR violations which MAY 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)
		Baltimore County - 3300	14.31.06.05 E (1) (i)	Missing documentation for CPR
	Baltimore County – 3300	14.31.06.05 F (3) (c)	Missing documentation for First Aid Certification	CAP

This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.	Baltimore County – 3300	14.31.06.05 E (1) (j)	Missing Performance Evaluations
	Baltimore County - 3300	14.31.06.07 A (6) (a) (b)	Mouse droppings were found in the bottom drawer of the stove and under the kitchen sink.
	Baltimore County – 3300 Washington County – 13420 Wicomico County – 27993	14.31.06.07 I	Five of the 20 sites had chairs, sofas, tables that were scarred, stained, or required minor repairs.
	Baltimore County – 648	14.31.06.07 H	The light bulb in the kitchen refrigerator was not working.
	Baltimore County – 3300 Wicomico County – 27993	14.31.06.07 G (1)	Rust stains on bathroom trap door. Shower stall caulking is stained and missing.
	Baltimore County – 3223	14.31.06.07 J (2)	Window screens were missing from the bedroom windows.
Baltimore County -3300 Washington County – 13420 Baltimore County - 3223	14.31.06.07 C (1)	The ceiling vents, floor vents and ceiling fan in the bedrooms were clogged with accumulated dust. One house had missing window blinds in the bedrooms. One house’s kitchen metal heating floor vent did not have end covers.	
Baltimore County – 3300 Washington County - 13420	14.31.06.07 E (5)	One house had heavily stained, scared carpet and wood floors The large wall vent is clogged with dust.	
Washington County - 13420	14.31.06.07 E (4) (a)	The bedroom walls had three large areas that have been repaired but not repainted. (Continued from a prior Quarterly.	

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Mignon H. Atkins 	Licensing Specialist	mignon.atkins@maryland.gov	October 11, 2022
Andre Thomas 	Program Manager	Andre.thomas@maryland.gov	October 13, 2022