



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:** Brook Lane Health Services, Inc.

**Licensing Agency:** DHS

**Contracting Agency(s):** DHS

**Program Administrator:** Ralph Hertges

**Certification #** A00018 **Exp. Date:** 12/31/19

**Type of Inspection:** Mid-Licensure

| Site Name                        | Gender | Age Range | License Capacity | DHR Contract Limit | License#/ Exp. date | Date of site Inspection |
|----------------------------------|--------|-----------|------------------|--------------------|---------------------|-------------------------|
| Brook Lane Health Services, Inc. | M/F    | 6-17      | 14               | 14                 | #00075<br>11/15/19  | 11/9/18                 |

**Inspection Summary**

**Number of Records Reviewed:** Youth 11 Staff 13

**Number of Interviews:** Youth 4 Staff 5

**Physical Plant Inspection:** Approved

**Current COMAR Violation:** Yes X No     

**If Yes, list Cited Violation(s) below:**

| Violation(s)      | Findings  |
|-------------------|---|
| 14.31.06.15 G (3) | Utilizing a non-approved behavioral intervention training |

**Corrective Action Plan:** Yes X No     

**If yes, date of CAP:** 11/9/18

**Any Violations During Mid or Re-Licensure Periods:**

Yes X No      NA     

**If Yes See Report(s) Date(s):** 11/2/17

**Complaint Outcome:** N/A

**Current Status of License:** Continued

**Licensing**

**Coordinator:** Jennifer McCabe

**Date:** 11/26/18

**Email:** [Jennifer.mccabe@maryland.gov](mailto:Jennifer.mccabe@maryland.gov)

**Program Manager:** Andre Thomas

**Date:** 11/29/18

**Email:** [Andre.thomas@maryland.gov](mailto:Andre.thomas@maryland.gov)