



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: Quarterly

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 11/15/19	2/8/18

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 7

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No ____

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05 F	3/7 personnel records did not have training documentation
14.31.06.05 E (1)(c)	1/7 personnel records did not have correct medical documentation
14.31.06.05 E(1)(d)	1/7 personnel records did not have Tuberculosis documentation
14.31.06.05 F(3) (c)	1/7 personnel records did not have first aid documentation
14.31.06.05 E (1)(j)	1/7 personnel records did not have an annual performance evaluation
14.31.06.15 G (3)	Utilizing a non-approved behavioral intervention training

Corrective Action Plan: Yes X No ____

If yes, date of CAP: 1/8/18

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: 2/12/18

Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas

Date: 2/12/18

Email: Andre.thomas@maryland.gov