

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:** Care With Class, Incorporated

Licensing Agency: DHS Contracting Agency(s): DHS

Program Administrator: Aquan Manigault Certification # A00068 Exp. Date: 12/31/19

**Type of Inspection:** Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract	License#/ Exp. date	Date of site Inspection
				Limit	<b>k</b>	
Park –Apt.A3	Male	15-19	3	3	#0029	8/8/18
					11/17/19	
Park-Apt.B2	Male	15-19	3	3	#00480	8/8/18
					11/17/19	
Kennedy	Male	15-19	5	5	#00583	2.27.18
					11/17/19	

## **Inspection Summary**

<b>Number of Records Reviewed:</b>	Youth	6	Staff	8
	•		-	

Number of Interviews: Youth <u>0</u> Staff <u>0</u>

**Physical Plant Inspection:** Approved

COMAR Violation: Yes X No \_\_\_\_

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05 E (1) (b)	1/8 staff records did not have three (3) employee references checked
14.31.06.05 E (1) (c)	1/8 staff records did not have proper medical documentation
14.31.06.05 F (3) (c)	1/8 staff records did not have first aid documentation
14.31.06.05 F	2/8 staff records did not have 40 hours of annual training documentation

Corrective Action Plan: Yes X No If yes, date of CAP: 8/8/18

**Complaint Outcome:** N/A

Current Status of License: Continued

Licensing

**Coordinator:** Jennifer A. McCabe **Date:** 8/20/18 **Email:** <u>Jennifer.mccabe@maryland.gov</u>

Program Manager: Andre Thomas Date: 8/23/18 Email: andre.thomas@maryland.gov

DHR/OLM (RCC) Updated: 12/11/2013