



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

CHILD PLACEMENT AGENCY REPORT

Provider Organization: CareRite TFC, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Name of Chief Administrator: Dr. Felicia Bassey-Akamune

Email: careritetfc@gmail.com

License Type: Treatment Foster Care

Type of Inspection: Quarterly Site Inspection

Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
7676 New Hampshire Ave Suite 330 B Takoma Park, MD 20912	Unlimited	15	7	#00451 6/8/18	12-21-17

Inspection Summary

Number of Records Reviewed: Youth 6 Staff 9 Foster Parent 0 Adoptive Parent NA

Number of Interviews: Youth 0 Staff 0 Foster Parent NA

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: N/A

Number of Foster Homes Inspected: NA

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
07.05.02.18 D	3/6 youth records did not contain a face sheet
07.05.02.15 A	1/6 youth records did not contain admission documentation
07.02.21.08 A 1	3/6 youth records were missing initial treatment plans
07.02.21.08 A 2	1/6 youth records were missing continued treatment plan
07.02.21.11	
07.05.02.10 D (3)	3/6 youth records were missing foster parent progress notes
07.02.21.08A(3) (5)	5/6 youth records were missing monitoring visits (2xmonth)
07.05.02.18 D (2)	1/6 youth records were missing birth certificate
07.05.02.18 D (6)	4/6 youth records did not contain medical history
07.05.02.17 A (3)	5/6 youth records did not contain documentation of immunization records
07.05.02.17 A (1) & (7)	5/6 youth records did not contain documentation of annual physical examinations
07.05.02.17 A (2) & (7)	5/6 youth records did not contain documentation of dental/vision examinations
07.05.02.18 D (8)	2/6 youth records did not contain educational documentation
07.05.01.14 C	1/8 employee files did not contain educational documentation
07.05.01.13 A (5)	1/8 personnel files did not have an annual evaluation(incomplete)
07.05.01.13 B (6)	
07.05.01.13 B (7) & 07.02.21.05A &B	2/8 employee records did not reflect TFC pre-service training
07.05.01.13 A (4) & 07.05.01.16 A	4/8 employee records did not reflect employees attendance/completion of orientation (not signed by employee or manager)

Corrective Action Plan: Yes No

If yes, date of CAP: 12-21-17

Any Violations During Mid or Re-Licensure Periods: Yes No

If Yes See Report (s) Date(s):

Complaint Outcome: Completed CAP required

Current Status of License: Continued

Licensing

Coordinator: Michelle Goines **Date:** 2/26/18 **Email:** michelle.goines@maryland.gov

Program Manager: Richard Berger **Date:** 2/26/18 **Email:** richard.berger@maryland.gov