



**OFFICE OF  
LICENSING AND MONITORING**

**Residential Child Care Report Summary**

**Provider Information**

Provider Organization	<b>Changing Lives at Home, Inc.</b>
Name of Program Administrator	Dr. Latrill Bryant-Bass
Email of Program Administrator	Latrill@msn.com

**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 2016	5	<b>5</b>	2	0	0	7.9.2025	10.16.2024

Contracting Agency(s)	DHS
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**Licensing Information**

Licensing Agency	<b>Maryland Department of Human Services</b>
License Type	<b>Residential Group Home</b>
Type of Inspection	<b>Quarterly</b>

**COMAR Citations**

(CAP = Corrective Action Plan)

This Provider was cited for the listed COMAR violations which <b>MAY</b> 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 2016	14.31.06.05E(1)(d)	Documentation of staff's TB test was not in the record.	CAP
	Baltimore 2016	14.31.06.05E(1)(d)	Staff's TB test expired	CAP
	Baltimore 2016	14.31.06.05E(1)(i) 14.31.06.05F(3)(c)	Documentation of current CPR and first aid training was not in the record	CAP
This Provider was cited for the listed COMAR violations which <b>DO NOT</b> present imminent safety risks for children based on impact, scope, and frequency.	Baltimore 2016	14.31.05.06E(1)(l)9i)	An updated copy of a staff's driver's license was not in the record	
	Baltimore 2016	14.31.06.05E(1)(j)	An annual performance evaluation was not completed	
	Baltimore 2016	14.31.06.05E(1)(a)	An application and/or resume' was not in the record.	
	Baltimore 2016	14.31.06.0515(g)(3)	Documentation of behavior intervention training was not in the record.	
	Baltimore 2016	14.31.06.05E(1)(m)	Documentation of a child abuse statement was not in the record.	
	Baltimore 2016	14.31.06.06D(3)	Documentation of five confidentiality statements were not in the record.	
	Baltimore 2016	14.31.06.05E(1)(h)	Staff was not RCYCP certified.	
	Baltimore 2016	14.31.06.05E(1)(g)	Staff did not have an I-9 in the record.	
	Baltimore 2016	14.31.06.05D(1)	A job description was not in the record.	
	Baltimore 2016	14.31.06.05E(1)(c)	Two staff did not have documentation of a medical exam in the record.	
	Baltimore 2016	14.31.06.05A(2)(l)	Two staff did not have documentation of orientation in the record.	
	Baltimore 2016	14.31.06.05 E(1)(b)	Four staff did not have three reference check in the record.	
	Baltimore 2016	14.31.06.05F	Two staff did not have documentation of 40 hours of training.	

## Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
	Licensing Specialist	<a href="mailto:Kelly.Walker3@maryland.gov">Kelly.Walker3@maryland.gov</a>	12/16/2024
	Program Manager	<a href="mailto:kimberly.brock1@maryland.gov">kimberly.brock1@maryland.gov</a>	12/16/2024