



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: Changes Lives at Home, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Latrill Bryant Bass

Certification # A00106 **Exp. Date:** 12/31/17

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Changing Lives	Females	15-19	5	5	#00496 6/14/18	12/7/17

Inspection Summary

Number of Records Reviewed: Youth 1 Staff 7

Number of Interviews: Youth 1 Staff 1

Physical Plant Inspection: Approved

Current COMAR Violation: Yes x No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05E(1)(a)	Two staff out of seven did not have references
14.31.06.05A(2)(1)	One staff out of seven did not have 40 hours of training
14.31.06.05E(1)	One staff out of seven did not have a current CPR
14.31.06.05F(3)(c)	One staff out of seven did not have a current first aid
14.31.06.05E(1)(m)	One staff out of seven did not have the Child Abuse form
14.31.06.05E(1)(j)	Three staff out of seven did not have documentation of an annual evaluation
14.31.06.05E(1)(g)	One staff out of seven did not have an I-9.

Corrective Action Plan: Yes x No

If yes, date of CAP: 12/7/17

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

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

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck

Date: 12/27/17

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Program Manager: Andre Thomas

Date: 12/27/17

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