



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Changing Lives at Home, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR

Program Administrator: Latrill Bryant Bass

Certification # A00106 **Exp. Date:** 12/13/17

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Changing Lives	Female	15-19	5	5	#00496 6/14/2018	3/22/17

Inspection Summary

Number of Records Reviewed: Youth 5 Staff 0

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: APPROVED

COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17C(2)	1 record did not have initial assessment
14.31.06.17B(5)	1 record did not have an evaluation
14.31.06.12A	1 record did not have documentation of education
14.31.06.17B	3 records did not have admission intake forms
14.31.06.17C(1)	1 record did not have an 3 day assessment
14.31.06.07E(5)	4 out 5 bedrooms were not clean.
14.31.06.07A(1)	1 bedroom did not have a smoke detector

Corrective Action Plan: Yes X No

If yes, date of CAP: 3/22/17

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck **Date:** 3.31.17 **Email:** Odetta.squire-bulluck@maryland.gov.

Program Manager: André Thomas **Date:** 3.31.17 **Email:** andre.thomas@maryland.gov