



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: Mid-licensure

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	6/26/17

Inspection Summary

Number of Records Reviewed: Youth 10 Staff 7

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) See CAP Summary Sect.	One of 10 records did not have initial assessment
14.31.06.17B(5)	One of 10 records did not have an evaluation
14.31.06.12A	One of 10 records did not have documentation of education
14.31.06.17B	Three of 10 records did not have admission intake forms
14.31.06.17C(1)	1 of 10 records did not have an 3 day assessment
14.31.06.07E(5)	4 out of 5 bedrooms were not clean.
14.31.06.07A(1)	1 bedroom did not have a smoke detector
14.31.06.05E(1)	One of seven records did not have a current TB screening
14.31.06.07C(1)	Living Room ceiling had a leak.
14.31.06.13C(3)	One record out of 5 medication log list had the incorrect name
14.31.06.13C(3)(a)	One record out of 5 indicated client had several bottles of the same medication
14.31.06.13C	Two records out of 5 did not complete the medication log sheet.

Corrective Action Plan: Yes X No

If yes, date of CAP: 9/26/16-12/6/16-3/22/17

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

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Date: 7/14/17

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