



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: The Children's Home, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS,DJS, DYRS

Program Administrator: Yvette Lucas

Certification # A00201 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Shelter	Females Males	13-17	8	None	#00268 6/15/19	12/20/18
Transitional Living High Intensity	Males	13-17	8	None	#00144 6/15/19	12/20/18
Diagnostic Center	Females	13-19	16	11	#00536 6/19/19	12/20/18
Group Home	Males Females	13-20	48	34	#00268 6/19/19	12/20/18

Inspection Summary

Number of Records Reviewed: Youth 8 Staff 0

Number of Interviews: Youth 7 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17B(5)(b)	2 of 8 records did not have medical history documentation in the record
14.31.06.13H	3 of 8 records did not have physical exam documentation in the record
14.31.06.13E	3 of 8 records did not have dental exams documented in the record
14.31.06.13C	1 of 8 records did not have a MAR in the record
14.31.06.12A	3 of 8 records did not have education information in the records
14.31.06.12C	1 of 8 records did not have Life Skills training documented in the record
14.31.05.05D	Child was placed in an unauthorized building which was not inspected by OLM prior to the child's placement.
14.31.06.18A(2)	DJS Critical incident report was not submitted in a timely manner

Corrective Action Plan: Yes No

If yes, date of CAP: 12/20/18

Any Violations During Mid or Re-Licensure Periods:

Yes No NA

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

Complaint Outcome: Unfounded

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow **Date:** 1/11/2019 **Email:** Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas **Date:** 1/11/2019 **Email:** Andre.thomas@maryland.gov