



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Jumoke, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Program Administrator: Zachary Dingle

Certification # A00020 **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
Evesham Ave	M	18-20	4	4	00436 09/30/20	6/19 & 6/20/19
33 rd Street	M	17-20	6	6	00435 09/30/20	6/19 & 6/20/19
Gwynn Ave	M	16-19	5	5	00437 09/30/20	6/19 & 6/20/19

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 11

Number of Interviews: Youth 2 Staff 1

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No _____

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05 E (1) (j)	7/11 personnel records did not have annual employee evaluations
14.31.06.05 E (1) (i)	3/11 personnel records did not have CPR documentation
14.31.06.05 F (3) (c)	2/11 personnel records did not have First Aid documentation
14.31.06.05 E (1) (i)	1/11 personnel records did not have a valid driver's license
14.31.06.15 G (3)	9/11 personnel records did not have Behavioral Intervention Training
14.31.06.05 E (1) (h)	1/11 personnel records did not have RCYCP documentation.
14.31.06.07 E (4) (b)	Hole in wall of youth bedroom
14.31.06.08 A (1) (a)	Emergency Drills are not being conducted and documented on a monthly basis

Corrective Action Plan: Yes X No _____

If yes, date of CAP: 6/20/19

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

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

Complaint Outcome: Not Founded #19-05-20

Current Status of License:

Continued

Licensing

Coordinator: Jennifer A. McCabe **Date:** 6/25/2019 **Email:** Jennifer.mccabe@maryland.gov

Program Manager: Andre' Thomas **Date:** 6/26/2019 **Email:** Andre.thomas@maryland.gov