



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Jumoke, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Zachary Dingle

Certification # A00020 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
1216 Evesham Ave	M	18-20	4	4	00436 09/30/18	3/20 &3/27/18
1527 33 rd Street	M	17-20	6	6	00435 09/30/18	3/20 & 3/27/18
322 Gwynn Ave	M	16-19	5	5	00437 09/30/18	3/20 & 3/27/18

Inspection Summary

Number of Records Reviewed: Youth 7 Staff 8

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 F	5/8 personnel records did not have 40 hours of annual training
14.31.06.05 E (1) (j)	1/8 personnel records did not have annual performance evaluations
14.31.06.15 G (3)	2/8 personnel records did not have Behavioral Intervention Training
14.31..06.05 E (1) (l)	2/8 records did not have updated driving records

Corrective Action Plan: Yes X No _____

If yes, date of CAP: 3/27/18

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

If Yes See Report(s) Date(s):
10/31/17

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer A. McCabe **Date:** 4/9/18 **Email:** Jennifer.mccabe@maryland.gov

Program Manager: Andre' Thomas **Date:** 4/9/18 **Email:** Andre.thomas@maryland.gov