

## RESIDENTIAL CHILD CARE PROGRAMS REPORT

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

<b>Provider Organization:</b>	Linwood Center, Inc.				
Licensing Agency: DHS		<b>Contracting Agen</b>	cy(s):	DHS, Autism	Waiver
<b>Program Administrator:</b>	William Moss	Certification:	A00025	Exp. Date:	12/31/19

**Type of Inspection:** Quarterly

Site Name	Gender	Age Range	License	DHR Contract	License#/ Exp. date	Date of site
			Capacity	Limit		Inspection
Martha Bush Drive Headquarters	M/F	9 – 21 Yrs.	15	15	#00247 - 4/11/2019	1/16/19
North Rodgers Avenue	Males	9 – 21 Yrs.	4	5	#00595 - 4/11/2019	1/17/19
Rusty Rim	Males	9 – 21 Yrs.	3	5	#00560 - 4/11/2019	1/17/19
Chantilla Road	M/F	9 – 21 Yrs.	4	5	#00392 - 4/11/2019	1/17/19
Town & Country Blvd.	Female	9 – 21 Yrs.	3	1	Pending	1/17/19

## **Inspection Summary**

Number of Records Reviewed: Youth 2 Staff 6						
Number of Interviews: Youth 0 Staff 0						
Physical Plant Inspection: Approved  Current COMAR Violation: Yes X No						
Violation(s)	Findings					
14.31.06.17 B (1) (5) (a)	One of two children's records did not contain the pre and admission materials.					
14.31.06.15.C (1)	One of two children's records did not contain the Safe Environment Plan.					
14.31.06.12 A (1)	One of two children's records did not contain documentation of school.					
14.31.06.05 E (1) f	One of seven personnel records did not contain the CPS Clearance.					
14.31.06.05 E (1) (i)	Three of seven personnel records did not document the CPR and First Aid Certification.					
14.31.06.A (2) (f)	One of seven personnel records did not contain documentation for RCYC certification.					
14.31.06.07 C (1)	Three of three houses have deficiencies related to maintenance of structures and grounds.					
14.31.06.07 E (4) (b)	Two of three houses have deficiencies related to housekeeping.					
14.31.05.04 B (7)	The Financial Incident Report is overdue for the April 2018 through September 2018 period.					
Corrective Action Plan: Yes X No If yes, date of CAP: 3/22/19  Any Violations During Mid or Re-Licensure Periods: Yes No NA X						
If Yes See Report(s) Date(s):						
Complaint Outcome:	Founded					

## **Current Status of License:** Continued

**Licensing Coordinator:** Mignon H. Atkins Date: 3/12/19 **Email:** Mignon.atkins@maryland.gov

**Program Manager:** Andre Thomas 3/13/19 andre.thomas@maryland.gov **Email:** Date: