



OFFICE OF LICENSING AND MONITORING

Child Placement Agency Report Summary

Provider Information

| | |
|------------------------------|--|
| Provider Organization | Lutheran Social Services |
| Name of Chief Administrator | Kichelle Coleman |
| Email of Chief Administrator | Colemank@lssdnca.org |

CPA Office Information

| Name/Address | License Capacity | Total DHS Contract Limit | DHS Census | DJS Census | Other Census | License # Exp Date | Date of Site Inspection |
|--|------------------|--------------------------|------------|------------|--------------|--------------------|-------------------------|
| Lutheran Social Services 2503 Belair Drive Bowie, Maryland 20715 | Unlimited | 0 | 0 | 0 | 22 | #0200/ 06/15/21 | 09/11/2019 |

| | |
|-----------------------|------------|
| Contracting Agency(s) | DHS |
|-----------------------|------------|

Licensing Information

| | |
|--------------------|--|
| Licensing Agency | Maryland Department of Human Services |
| License Type | Foster Care Services |
| Type of Inspection | Quarterly |

| | | | |
|---|-----------------|-----------------------|--|
| This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency. | CPA Site | COMAR CITATION | COMMENT |
| | Bowie | 07.05.02.18 D | Missing face sheets in 2 child records |
| | Bowie | 07.05.02.15 A (1) (g) | Missing 1 initial case plan |
| | Bowie | 07.05.02.18 F 96)(A) | No documented visit since June 2019. |
| | Bowie | 07.05.02.17 A(3) | Missing immunizations for 2 children. |
| | Bowie | 07.05.02.17 A(2) | Missing dental and/or vision in 2 records. |
| Current Status of License | ACTIVE | | |

COMAR CITATIONS

Office of Licensing and Monitoring Staff Information

| Name | Role | Email | Date |
|--------------------------|-----------------------|--|---------|
| <i>Sherlema Ferguson</i> | Licensing Coordinator | sherlema.ferguson@maryland.gov | 9/30/19 |
| Richard Berger | Program Manager | richard.berger@maryland.gov | 9/30/19 |