



CHILD PLACEMENT AGENCY REPORT

**Provider Organization:** Lutheran Family Services

**Licensing Agency:** DHS

**Contracting Agency(s):** CFSA

**Name of Chief Administrator:** Kichelle Coleman

**Email:** [colemank@lssnca.org](mailto:colemank@lssnca.org)

**License Type:** TFC

**Type of Inspection:** Quarterly

Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Lutheran Family Services 2503 Belair Drive Bowie, MD 20715	Unlimited	0	15	#00200 06/15/2019	04/01/2019

**Inspection Summary**

**Number of Records Reviewed:** Youth 4 Staff 0 Foster Parent 2 Adoptive Parent NA

**Number of Interviews:** Youth 0 Staff 0 Foster Parent 0

**CPA Office Inspection:** Approved

**Number of ILP Apartments Inspected:** 0

**Number of Foster Homes Inspected:** NA

**Current COMAR Violation:** Yes  No

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
07.02.21.08 A(3)(5)	Monitoring Visits missing in 1/5 records.
07.05.02.17 A(1)	Physical Exam missing in 1/5 records.
07.05.02.17 A(2)	Dental/Vision missing in 3/5 records.

**Corrective Action Plan:** Yes  No

**If yes, date of CAP:** 4/16/19

**Any Violations During Mid or Re-Licensure Periods:** Yes  No

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

**Complaint Outcome:** NA

**Current Status of License:** Continued

**Licensing**

**Coordinator:** Sherlema Ferguson **Date:** 4/18/19 **Email:** [sherlema.ferguson@maryland.gov](mailto:sherlema.ferguson@maryland.gov)

**Program Manager:** Richard Berger **Date:** 4.18/19 **Email:** [richard.berger@maryland.gov](mailto:richard.berger@maryland.gov)