



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Making a Great Individual Contribution, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Program Administrator: Dianne Nelson

Certification # A00084 **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
Reservoir Street	F	16-20	7	7	#00618 11/16/19	2/13 &2/14/18
Purnell Drive	F	13-18	5	0	#00302 11/16/19	2/13 &2/14/18

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 9

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.15 G (3)	1/9 personnel records did not Behavioral Intervention Training documentation
14.31.06.05 E (1) (h)	2/9 personnel records did not have RCYCP documentation
14.31.06.07 J (2)	Several bedroom windows were missing screens at Reservoir Street
14.31.06.13 C (1) (b)	Medications were not stored under two (2) consecutive locks at Purnell Drive

Corrective Action Plan: Yes X No

If yes, date of CAP: 2/13/18

Any Violations During Mid or Re-Licensure Periods:

Yes X No NA

If Yes See Report(s) Date(s): 12/13/17

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe

Date: 2/21/18

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Program Manager: Andre Thomas

Date: 2/21/18

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