



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: Mid-Licensure

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Reservoir Street	F	16-20	7	7	#00618 11/16/19	11/13 & 11/14/18
Purnell Drive	F	13-18	5	1	#00302 11/16/19	11/13 & 11/14/18

Inspection Summary

Number of Records Reviewed: Youth 10 Staff 11

Number of Interviews: Youth 5 Staff 5

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05 E(1) (h)	One staff member is not RCYCP certified.
14.31.06.07 A (1)	At the time of review, a bedroom door had not been properly installed per the Baltimore City Office of the Fire Marshall at the Reservoir home.

Corrective Action Plan: Yes X No

If yes, date of CAP: 11/14/18

Any Violations During Mid or Re-Licensure Periods:

Yes X No NA

If Yes See Report(s) Date(s): 11/26/18

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe

Date: 11/29/18

Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas

Date: 12/6/18

Email: Andre.thomas@maryland.gov