



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

**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	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Reservoir Street	F	16-20	7	7	#00618 11/16/19	8/13 & 8/15/18
Purnell Drive	F	13-18	5	1	#00302 11/16/19	8/13 & 8/15/18

**Inspection Summary**

**Number of Records Reviewed:** Youth 3 Staff 2

**Number of Interviews:** Youth 1 Staff 1

**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
14.31.06.05 E (1) (b)	2/2 personnel records did not have the three required reference checks
14.31.06.05 E (1) (c)	2/2 personnel records did not have medical documentation prior to the date of hire
14.31.06.05 E (1) (d)	1/2 personnel records did not have Tuberculosis testing results

**Corrective Action Plan:** Yes X No     

**If yes, date of CAP:** 8/15/18

**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:** 8/31/18

**Email:** [Jennifer.mccabe@maryland.gov](mailto:Jennifer.mccabe@maryland.gov)

**Program Manager:** Andre Thomas

**Date:** 9/4/18

**Email:** [Andre.thomas@maryland.gov](mailto:Andre.thomas@maryland.gov)