



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	5/15 & 5/16/18
Purnell Drive	F	13-18	5	1	#00302 11/16/19	5/15 & 5/16/18

### Inspection Summary

**Number of Records Reviewed:** Youth 7 Staff 0

**Number of Interviews:** Youth 2 Staff 0

**Physical Plant Inspection:** Approved

**Current COMAR Violation:** Yes  No

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

Violation(s)	Findings
14.31.06.15 C	1/7 youth records did not have an Initial Safe Environment Plan
14.31.06.12 A	1/7 youth records did not have educational documentation
14.31.06.13 E	1/7 youth records did not have dental documentation
COMAR 14.31.06.08 A (1) (a) (i-iv)	Monthly Emergency Drill Log not provided

**Corrective Action Plan:** Yes  No

**If yes, date of CAP:** 5/16/18

**Any Violations During Mid or Re-Licensure Periods:**

Yes  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:** 5/24/18

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

**Program Manager:** Andre Thomas

**Date:** 5/30/18

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