



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: The Maryland Salem Children’s Trust, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Program Administrator: Kathy Friend

Certification # A00268 **Exp. Date:** 12/31/20

Type of Inspection: Quarterly

| Site Name | Gender | Age Range | License Capacity | DHR Contract Limit | License#/ Exp. date | Date of site Inspection |
|------------|--------|-----------|------------------|--------------------|---------------------|-------------------------|
| Group Home | M/F | 9-18 | 24 | 24 | 00246 3/30/19 | 6/21/18 |
| Shelter | M/F | 9-18 | 8 | 8 | 00515 3/30/19 | 6/21/18 |

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 10

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 |
|-----------------------|--|
| 14.31.06.05 E (1) (j) | 3/10 personnel records did not have annual performance evaluations |

Corrective Action Plan: Yes X No _____

If yes, date of CAP: 6/21/18

Any Violations During Mid or Re-Licensure Periods: Yes _____ No X NA _____

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

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer A. McCabe **Date:** 7/2/18 **Email:** Jennifer.mccabe@maryland.gov

Program Manager: Andre’ Thomas **Date:** 7/2/18 **Email:** Andre.thomas@maryland.gov