



# OFFICE OF LICENSING AND MONITORING

## Child Placement Agency Report Summary

### Information

Provider Organization	<b>MENTOR Maryland</b>
Name of Chief Administrator	Damon Thompson
Email of Chief Administrator	<a href="mailto:Damon.thompson@sevitahealth.com">Damon.thompson@sevitahealth.com</a>

### CPA Office Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
BTIT/BCS/Medically Fragile TFC 2525 Lord Baltimore Drive Baltimore, MD 21244	Unlimited	<b>SED 175</b> <b>BTIT 72</b> <b>MF 80</b>	BCS/BTIT – 87 MF 38 ILP-16	1	0	#00272 2/29/24 #00408 2/29/24	12/4/23

Contracting Agency(s)	DHS & DJS
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### Licensing Information

Licensing Agency	<b>Maryland Department of Human Services</b>
License Type	<b>Treatment Foster Care</b>
Type of Inspection	<b>Quarterly</b>
Current Status of License	<b>ACTIVE</b>

## COMAR Citations

	CPA Site	COMAR Citation	Comment
This Provider was cited for the listed COMAR violations which <b>DO</b> present imminent safety risks for children based on impact, scope, and frequency.	5001625 5059055	<i>07.05.02.17A(2)&amp;(7)</i>	Dental and/or vision documentation missing in 5/10 youth records
	5001625 5059055	<i>07.05.02.17A(1)(7)</i>	Physical exam documentation missing in 4/10 youth records
	5001625	<i>07.02.21.07A(2)(d)</i>	Psychiatric/psychological documents missing from 3/10 youth records
	5001625	<i>07.05.02.18D(6)</i>	Medical history documentation missing from 1/10 youth records
	5059055 5001625	<i>07.05.02.17A(3)</i>	Immunization documents missing from 3/10 youth records
This Provider was cited for the listed COMAR violations which <b>DO NOT</b> present imminent safety risks for children based on impact, scope, and frequency.	5001625	<i>07.02.21.10D(3)</i>	Foster parent progress notes missing from 3/10 youth records
	5059055	<i>07.05.01.10E</i>	Vehicle insurance missing from 1/8 staff records
	5001625 5059055	<i>07.05.02.18D(2)</i> <i>07.05.04.04A(6)(e)(f)</i>	Birth certificate missing from 3/10 youth records
	5001625	<i>07.05.02.18D(4)</i>	Legal records missing from 1/10 youth records
	5001625 5059055	<i>07.05.04.05B(6)(a,b,c)</i> <i>07.05.02.18D(8)</i>	Educational/employment documents missing from 3/10 youth records
	5059055	<i>07.05.04.05B</i>	Overdue 90 day case plan in 1/10 youth records
	5059055	<i>07.05.04.10</i>	Overdue progress notes in 2/10 youth records

## Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Reginald Reaves Jr 	Licensing Specialist	<a href="mailto:Reginald.reaves1@maryland.gov">Reginald.reaves1@maryland.gov</a>	1/30/2024
 Nalicia Goods	Program Manager	<a href="mailto:Nalicia.goods@maryland.gov">Nalicia.goods@maryland.gov</a>	01/30/2024