



CHILD PLACEMENT AGENCY REPORT

Provider Organization: MENTOR Maryland

Licensing Agency: DHR

Contracting Agency(s): DHR, DJS

Name of Chief Administrator: Simone Bramble

Email: Simone.bramble@thementornetwork.com

License Type: Treatment Foster Care

Type of Inspection: Quarterly

Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Lanham Children's Services 4200 Forbes Rd Lanham, MD 20706	Unlimited	SED 150	DHR 28 DJS 1	#00148 / 6/30/18	3/16/17
Baltimore Teens in Transition/ Baltimore Children's Services TFC 1540 Caton Center Dr., Baltimore, MD 21227	Unlimited	TFC 55	DHR 111 DJS 5	#00272 / 6/30/18	3/10/17
Salisbury Teens in Transition TFC 821 Eastern Shore Blvd Salisbury, MD 21804	Unlimited	TFC 55	DHR 29 DJS 8	#00318 / 6/30/18	3/15/17
Medically Fragile TFC 5720 Executive Drive Baltimore, MD 21228-1757	Unlimited	MF 100	DHR 71	#00147 / 6/30/18	3/13/17

Inspection Summary

Number of Records Reviewed: Youth 6 Staff 6 Foster Parent 9 Adoptive Parent N/A

Number of Interviews: Youth 0 Staff 6 Foster Parent 0

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: 0 **Number of Foster Homes Inspected:** 0

Current COMAR Violation: Yes No **X**

Violation(s)	Findings
07.02.21.08 A (1)	1/6 client record did not document timely 30 day treatment plans
07.02.21.08 A (2)	1/6 client record didn't document timely 90 day treatment plan
07.05.02.17 A (7)	3/6 client record didn't document dental exam
07.02.21.07 A	1/6 client record did not document purchase of care/818
07.05.02.18 D (4)	1/6 client record didn't document court order
07.02.21.06 A & 07.02.21.07 A (2) (d)	1/6 client record did not document psychiatric/psychological exam
07.05.02.18 D (2)	1/6 client record did not document birth certificate
07.05.02.15 A (1)	1/6 client record didn't document intake assessment
07.05.02.18 D (6)	1/6 client record did not document medical history
07.05.02.17 A (3)	1/6 client record did not document immunization history

07.05.01.10 B	Agency failure to provide adequate, required community based equipment
07.02.21.10 A (4)	1/9 foster parents did not document HS Diploma or equivalent

Corrective Action Plan: Yes No

If yes, date of CAP: 3/16/17

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

If Yes See Report (s) Date(s): N/A

Complaint Outcome: N/A

Current Status of License:

Continued

Licensing

Coordinator: Lisa Beeman

Date: 3/8/2017

Email: Lisa.beeman@maryland.gov

Program Manager: Richard Berger

Date: 3/8/2017

Email: richard.berger@maryland.gov