



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: Mid-License

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 23 DJS 1	#00148 / 6/30/18	6/8/17
Baltimore Teens in Transition/ BCS TFC 1540 Caton Center Dr., Baltimore, MD 21227	Unlimited	TFC 55	DHR 109 DJS 6	#00272 / 6/30/18	6/7/17
Salisbury Teens in Transition - TFC 821 Eastern Shore Blvd Salisbury, MD 21804	Unlimited	TFC 55	DHR 26 DJS 8	#00318 / 6/30/18	6/9/17
Medically Fragile TFC 5720 Executive Drive Baltimore, MD 21228-1757	Unlimited	MF 100	DHR 70	#00147 / 6/30/18	6/12/17

Inspection Summary

Number of Records Reviewed: Youth 32 Staff 20 Foster Parent 39 Adoptive Parent N/A

Number of Interviews: Youth 11 Staff 6 Foster Parent 6

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: N/A

Number of Foster Homes Inspected: 6

Current COMAR Violation: Yes No X

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
07.02.21.09	An STIT/ECS foster home has 3 youth, 07.02.21.09 with no TFC Exception
07.05.02.08 A	An STIT/ECS foster home has a mother-infant placement with no Exception approval
07.02.21.08 A (1)	2/8 client records did not document timely 30 day treatment plans
07.02.21.08 A (2)	2/8 client records didn't document timely 90 day treatment plan
07.05.02.17 A (7)	1/8 client record didn't document dental exam/1/8 no physical exam
07.02.21.07 A	1/8 client record did not document purchase of care/818
07.05.02.18 D (4)	3/8 client record didn't document court order
07.02.21.06 A & 07.02.21.07 A (2) (d)	2/8 client record did not document psychiatric/psychological exam
07.05.02.16 G (1)	1/9 foster parent record did not document an annual signed agreement
07.02.21.10 D (3)	1/8 client record didn't document foster parent progress notes
07.05.02.18 D (6)	2/8 client record did not document medical history
07.05.02.17 A (3)	2/8 client record did not document immunization history
07.05.01.13 B (4)	2/11 employee records didn't document physical exam
07.05.01.13 B (7)	2/11 employee records did not document training hours

07.05.01.13 A (1)	1/11 employee record didn't document job description
07.05.01.16 A	4/11 employee records did not document orientation
07.02.21.05 B	4/11 employee records didn't document foster parent pre-service training
07.05.01.13 B (5)	2/11 employee records didn't document credentials
07.05.01.13 B (6)	2/11 employee records did not document annual evaluations
07.05.01.13 B (7)	2/11 employee records didn't document annual training hours
07.05.02.13 A (8)	1/9 foster parent record didn't document annual recertification

Corrective Action Plan: Yes X No 0

If yes, date of CAP: 6/12/17

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

If Yes See Report (s) Date(s): 12/16 & 3/17

Complaint Outcome: N/A

Current Status of License:

Continued

Licensing

Coordinator: Lisa Beeman

Date: 7/5/17

Email: Lisa.beeman@maryland.gov

Program Manager: Richard Berger

Date: 7/5/17

Email: richard.berger@maryland.gov