



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Rolling Vista Place, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Jasmine McKoy-Elmore

Certification # A00262 **Exp. Date:** 12/31/2019

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Sinclair Green	Female	16-20	8	8	#00478 11/19/2019	2/26/19

Inspection Summary

Number of Records Reviewed: Youth 5 Staff 0

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.15.C	1 of 5 records reviewed did not have Safe Environment Plans
14.31.06.17.B(9)(a)	2 of 5 records reviewed did not have Preliminary Plans
14.31.06.17C(1)	1 of 5 records reviewed did not have Initial Service Plans
14.31.06.17C(2)	3 of 5 records reviewed did not have Continuing Service Plan
14.31.06.13H	2 of 5 records reviewed did not have dental exam documentation
14.31.06.12A	2 of 5 records reviewed did not have education documentation

Corrective Action Plan: Yes X No

If yes, date of CAP: 2/26/19

Complaint Outcome:

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow **Date:** 3/14/2019 **Email:** patricia.sparrow@maryland.gov

Program Manager: André Thomas **Date:** 3/18/2019 **Email:** andre.thomas@maryland.gov