



Maryland Department of Human Services
 Office of Licensing and Monitoring
 311 W. Saratoga Street
 Baltimore, Maryland 21201
 Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: St. Ann’s Center for Children, Youth and Families

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS, CFSA, MDH

Program Administrator: Peggy Gatewood

Certification # A00087 **Exp. Date:** 12/31/19

Type of Inspection: Mid-Licensure

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
St. Ann’s Teen Mother Baby (Grace House)	F	13-21	36	5	#00093 12/24/2019	12/18/18
St. Ann’s Children’s Residential Program (Hope House)	M/F	2 days-12 yrs	57	0	#00093 12/24/2019	12/18/18
St. Ann Teen Female	F	13-19	16	0	#00093 12/24/2019	12/18/18

Inspection Summary

Number of Records Reviewed: Youth 13 Staff 7

Number of Interviews: Youth 3 Staff 5

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05E(i)(j)	1of 7 records reviewed did not have CPR certification documentation
14.31.06.05F(3)(c)	1of 7 records reviewed did not have First Aid certification documentation
14.31.06.05E(1)(b)	1of 7 records reviewed did not have 3 reference checks prior to hire
14.31.06.05E(1)(h)	1of 7 records reviewed did not have documentation of RCYCP certification

Corrective Action Plan: Yes X No

If yes, date of CAP: 12/18/18

Any Violations During Mid or Re-Licensure Periods:

Yes X No NA

If Yes See Report(s) Date(s): 12/18/18

Complaint Outcome: NA

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow

Date: 1/18/19

Email: Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas

Date: 1/22/19

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