



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:** The St. Ann's Center for Children and Families, Inc.

**Licensing Agency:** DHS

**Contracting Agency(s):** DHS, DJS, DYRS, DHHS

**Program Administrator:** Peggy H. Gatewood

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

**Type of Inspection:** Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
St. Ann's Teen Mother Baby	F	13-21	36	5	#00093 12/24/2019	3/13/18
St. Ann's Children's Residential Program	M/F	2 days-12 years	57	No contract	#00093 12/24/2019	3/13/18
St. Ann's Teen Female	F	13-19	16	No contract	#00093 12/24/2019	3/13/18

### Inspection Summary

**Number of Records Reviewed:** Youth 4 Staff 0

**Number of Interviews:** Youth 0 Staff 1

**Current COMAR Violation:** Yes X No     

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
14.31.06.13.E	1 of 4 records did not document a dental exam
14.31.06.13.G	1 of 4 records did not document immunizations
14.31.06.17.B(9)(a)	1 of 4 records did not document a preliminary assessment
14.31.06.17.C(1)	1 of 4 records did not document an initial service plan
14.31.06.17C(2)	1 of 4 records did not document a continuing service plan
14.31.06.12C	1 of 4 records did not document life skills training

**Corrective Action Plan:** Yes X No     

**If yes, date of CAP:** 3/13/18

**Complaint Outcome:** N/A

**Current Status of License:** Continued

### Licensing

**Coordinator:** Patricia Sparrow

**Date:** 4/18/18

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**Program Manager:** Andre Thomas

**Date:** 4/18/18

**Email:** [andre.thomas@maryland.gov](mailto:andre.thomas@maryland.gov)