

# OFFICE OF LICENSING AND MONITORING

## **Child Placement Agency Report Summary**

#### Information

| Provider Organization        | WIN Family Services, Inc., TFC     |
|------------------------------|------------------------------------|
| Name of Chief Administrator  | Alford W. Laws, Executive Director |
| Email of Chief Administrator | allaws@winfamilyservices.org       |

### **CPA Office Information**

| Name/Address   | License Capacity | Total DHS<br>Contract Limit | DHS Census | DJS Census | Other<br>Census | License#<br>Exp Date | Date of Site Inspection        |
|--|------------------|-----------------------------|------------|------------|-----------------|----------------------|--------------------------------|
| 7 Pleasant View Church Road,<br>Port Deposit, MD 21904 | unlimited        | 05                          | 0          | N/A        | 0               | 5/15/2020            | November 19 <sup>th</sup> 2019 |
| 2502 West Northern Parkway,<br>Baltimore, MD 21215     | unlimited        | 95                          | 41         | N/A        | 0               | 5/15/2020            | November 20 <sup>th</sup> 2019 |
| 10001 Derekwood Lane, Suite 210,<br>Lanham, MD 20706   | unlimited        |                             | 23         | N/A        | 7 (DYRS)        | 5/15/2020            | November 25 <sup>th</sup> 2019 |

| Contracting Agency(s) | MD Department of Human Services, Social Services Administration & Department of Youth Rehabilitations Services |  |  |  |  |
|-----------------------|--|--|--|--|--|
|                       | (DYRS) of the District of Columbia.  |  |  |  |  |

#### **Licensing Information**

| Licensing Agency          | Maryland Department of Human Services |
|---------------------------|---------------------------------------|
| License Type              | Treatment Foster Care                 |
| Type of Inspection        | Quarterly Inspection                  |
| Current Status of License | ACTIVE                                |

| COMAR Citations   |                |                           |   |  |  |
|---|----------------|---------------------------|---|--|--|
|   |                |                           |   |  |  |
|   | Baltimore City | 07.02.21.10 D (3)         | 3 out of 13 youth case records did not have updated records of behavior progress notes.   |  |  |
| This Provider was cited for the listed COMAR violations which <b>DO NOT</b> present imminent safety risks for children based on impact, scope, and frequency. | Baltimore City | 07.02.21.08 A (3) (5)     | 2 out of 13 youth case records did not have updated monitoring visits notes.  |  |  |
|   | Baltimore City | 07.05.02.17 A (1) & (7)   | 2 out of 13 youth case records are in need of a physical examination.   |  |  |
|   | Baltimore City | 07.05.02.17 A (2) & (7)   | <ul><li>3 out of 13 youth case records are in need of a dental examination.</li><li>3 out of 13 youth case records are in need of an eye examination.</li></ul> |  |  |
|   | Baltimore City | 07.02.21.07 A (2) (d)     | 2 out of 13 youth case records did not have a psychological or psychiatric evaluation.  |  |  |
|   | Baltimore City | 07.02.21.04 A             | 1 case manager is managing a caseload greater than 10 children.   |  |  |
|   | Lanham         | 07.05.02.10 B             | 1 out of 6 foster parents are in need of an updated fire inspection.  |  |  |
|   | Lanham         | 07.05.02.06 A (1) (a & b) | 1 out of 6 foster parents' household member is missing a tuberculosis test.   |  |  |

| Office of Licensing and Monitoring Staff Information |                       |                             |          |  |  |  |
|--|-----------------------|-----------------------------|----------|--|--|--|
| Name   | Role                  | Email                       | Date     |  |  |  |
| Tina Bullock   | Licensing Coordinator | tina.bullock@maryland.gov   | 1/3/2020 |  |  |  |
| Richard Berger                                       | Program Manager       | richard.berger@maryland.gov | 1/3/2020 |  |  |  |