



OFFICE OF LICENSING AND MONITORING

Residential Child Care Report Summary

Information

Provider Organization	Woodbourne Center, Inc.- DETP
Name of Certified Program Administrator	Steven Schreiber
Email of Chief Administrator	sschreiber@woodbourne.org

RCC Site Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Baltimore City	10	10	4	0	0	#00648 4/11/21	7/23/19

Contracting Agency(s)	DHS
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Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	DETP-CSE
Type of Inspection	Quarterly
Current Status of License	ACTIVE

COMAR Citations

	RCC Site	COMAR Citation	Comment
This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.	Baltimore City	14.31.06.17 C (1)	1/2 youth records did not have an Initial Service Plan
	Baltimore City	14.31.06.13 H	2/2 youth records did not have physical examination documentation
	Baltimore City	14.31.06.13 E	2/2 youth records did not have dental examination documentation
	Baltimore City	14.31.06.05 E (1) (b)	2/5 personnel records did not have three references for employment
	Baltimore City	14.31.06.06 B (2)	3/5 personnel records did not have documentation of education
	Baltimore City	14.31.06.05 E (1) (c)	1/5 personnel records did not have medical examination documentation
	Baltimore City	14.31.06.05 E (1) (d)	3/5 personnel records did not have TB results
	Baltimore City	14.31.06.05 F (3) (c)	2/5 personnel records did not have first aid training documentation
	Baltimore City	14.31.06.05 E (1) (m)	1/5 personnel records did not have a signed child abuse/neglect statement
	Baltimore City	14.31.06.05 E (1) (ii)	2/5 personnel records did not have driving records

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Jennifer McCabe	Licensing Coordinator	Jennifer.mccabe@maryland.gov	7/25/19
Andre Thomas	Program Manager	Andre.thomas@maryland.gov	7/26/19