



# OFFICE OF LICENSING AND MONITORING

## Residential Child Care Report Summary

### Information

Provider Organization	<b>Woodbourne Center, Inc.- DETP</b>
Name of Certified Program Administrator	Steven Schreiber
Email of Certified Program Administrator	<a href="mailto:sschreiber@woodbourne.org">sschreiber@woodbourne.org</a>

### 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	<b>10</b>	3	0	0	#00648 4/11/21	10/7/19

Contracting Agency(s)	DHS
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### Licensing Information

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

## COMAR Citations

	RCC Site	COMAR Citation	Comment
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	14.31.06.05 E (1) (b)	4/8 personnel records did not have three references for employment
	Baltimore City	14.31.06.06 B (2)	7/8 personnel records did not have documentation of education
	Baltimore City	14.31.06.05 E (1) (c)	2/8 personnel records did not have medical examination documentation
	Baltimore City	14.31.06.05 E (1) (d)	2/8 personnel records did not have TB results
	Baltimore City	14.31.06.05 F (3) (c) (i)-(ii)	4/8 personnel records did not have first aid training documentation
	Baltimore City	14.31.06.05 E (1) (ii)	3/8 personnel records did not have driving records
	Baltimore City	14.31.06.05 E (1) (i)	3/8 personnel records did not contain a copy of the driver's license
	Baltimore City	14.31.06.05 E (1) (e)	2/8 personnel records did not contain criminal background results
	Baltimore City	14.31.06.05 F (2) (b)& 14.31.06.05 F (3)	6/8 personnel records did not contain direct child care training documentation
	Baltimore City	14.31.06.15 G (3)(b) (i)-(iii)	3/8 personnel records did not contain behavioral intervention training documentation
	Baltimore City	14.31.06.05 E (1) (i)	2/8 personnel records did not contain CPR documentation
		Baltimore City	14.31.06.05 D (1)
	Baltimore City	14.31.06.18 A (1)	Monthly OLM safety reports not submitted correctly
	Baltimore City	14.31.06.08 A (1) (a) (i)-(iv)	Emergency drills are not being conducted on a monthly basis

## Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Jennifer McCabe	Licensing Coordinator	<a href="mailto:Jennifer.mccabe@maryland.gov">Jennifer.mccabe@maryland.gov</a>	10/10/19
Andre Thomas	Program Manager	<a href="mailto:Andre.thomas@maryland.gov">Andre.thomas@maryland.gov</a>	10/16/19