



OFFICE OF LICENSING AND MONITORING

Child Placement Agency Report Summary

Information

Provider Organization	The Woodbourne Center, Inc.
Name of Chief Administrator	Katherine Heinz
Email of Chief Administrator	kheinz@woodbourne.org

CPA Office Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
1301 Woodbourne Avenue Baltimore, MD 21239	unlimited	68	24	2	N/A	4/11/2021	October 21, 2019

Contracting Agency(s)	Maryland Department Human Services (DHS) & Maryland Department Juvenile Services (DJS).
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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

	CPA Site	COMAR Citation	Comment
<p>This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.</p>	Baltimore, MD	07.05.02.18.D (1)	1 out of 3 youth records did not have a face sheet.
	Baltimore, MD	07.05.02.15 A	1 out of 3 youth records did not have assessment information.
	Baltimore, MD	07.02.21.08 A 2	1 out of 3 youth did not have a continuing treatment plan.
	Baltimore, MD	07.05.02.18 D (9)	1 out of 3 youth did not have contact notes or progress notes.
	Baltimore, MD	07.02.21.10 D (3)	1 out of 3 youth did not have systematic record of behavior and progress.
	Baltimore, MD	07.02.21.08 A (3) (5)	1 out of 3 youth did not have face to face contact notes indicating that visits were taking place twice a month.
	Baltimore, MD	07.05.02.17 A (3)	1 out 2 youth did not have immunization history.
	Baltimore, MD	07.02.21.07 A (2) (d)	3 out of 3 youth did not have a psychological or psychiatric evaluation.
	Baltimore, MD	07.05.02.18 D (8)	2 out of 3 youth did not have any educational information.
	Baltimore, MD	07.05.02.18 D (4)	1 out of 3 youth did not have any legal information.
	Baltimore, MD	07.05.02.11 E (9)	1 out of 10 foster parents had an expired driver's record.
	Baltimore, MD	07.05.02.07 A	1 out of 10 foster parents did not have adequate financial information to determine sufficient income.
	Baltimore, MD	07.05.02.06 (1) (2)	2 out of 10 Foster parents and including household members provided physical examinations over 7 months and more prior to their application.
	Baltimore, MD	07.05.02.06 A (1) (a & b)	2 out of 10 Foster parents and including household members provided PPD test results over 7 months and more months prior to application.
	Baltimore, MD	07.05.02.18 D (6)	2 out of 3 youth had no medical history.
Baltimore, MD	07.05.02.17 A (1) &(7)	2 out of 3 youth did have a physical exam.	
Baltimore, MD	07.05.02.17 A (2) &(7)	1 out of 3 youth did have a dental or eye exam.	

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Tina Bullock	Licensing Coordinator	tina.bullock@maryland.gov	11-7-2019
Richard Berger	Program Manager	richard.berger@maryland.gov	11-7-2019