

Child Placement Agency Report Summary

Information

Provider Organization	Nexus-Woodbourne Family Healing, Inc.
Name of Chief Administrator	Dr. Theresa Carpenter
Email of Chief Administrator	tcarpenter@nexuswoodbourne.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
Nexus-Woodbourne Family Healing 1301 Woodbourne Avenue Baltimore, MD 21239	Unlimited	55	37	0	0	#00391 08/24/2023	02/21/20 23

Contracting Agency(s)	Maryland Department of Human Services & Maryland Department of Juvenile Services
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Licensing Information

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


COMAR Citations

(CAP = Corrective Action Plan)

	CPA Site	COMAR Citation	Comment	Citation Status (Resolved/CAP)
<p>This Provider was cited for the listed COMAR violations which MAY present safety risks for children based on impact, scope, and frequency. These issues are either resolved or a corrective action plan has been implemented.</p>	5001284	<p>Medical Initial & Every 2yrs All Family Members <i>[07.05.02.06pg.4]</i></p>	<p>Current medicals are missing for two household members n (one household member expired 12/30/22 and the other expired on 11/23/2022). at the time of the review. No compliance letter was provided or in the record at the time of the record.</p>	CAP
		<p>PPD initial/every 2 years for all Family Members <i>[07.05.02.06A(1)(a&b)pg4]</i></p>	<p>Current PPD's are missing for (one household member expired 1/4/2023 and the other household member expired 1/15/23) at the time of the review. No compliance letter was provided or in the record at the time of the record.</p>	CAP
		<p>Annual Re-Certification <i>[07.05.02.16Gpg.27]</i></p>	<p>The annual recert for 12 months for one foster parent was not completed, another foster parent annual recertification was missing from the record, and the third foster parent annual recertification was expired from September through December of 2022.</p>	CAP
		<p>Dental/vision<i>[07.05.02.17A(2)&(7)pg.28&29]</i></p>	<p>A current dental was missing at the time of the review for one youth</p>	CAP

		Vehicle Insurance [07.05.01.10Epg16]	Current declaration page for insurance was missing for one staff.	CAP
		CPS Clearance [07.05.02.11E(7)(b)pg.14]	The CPS clearance was not accessible for one household member at the time of the review.	CAP
		Monitoring Visits (2x month) [07.02.21.08A(3)(5)pg7]	One youth missing the January HV's.	CAP
This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.	5001284	TFC Pre-service Training * 07.05.01.13.B(7)Pg21,07.02.21.05.A&Bpg.4	Not in the record at the time of the review for one staff person.	
		Admission /Intake [07.05.02.15Apgs21]	Missing for one youth at the time of the review.	
		Con't Treatment Plan [7.02.21.08A2pg.7,07.02.21.11pgs.10]	The continuing treatment plan with required signatures was missing at the time of the review for four youth.	
		Child Support [07.05.02.11E(8)pg.14]	The clearance was missing for one foster parent at the time of the review.	
		TFC Annual Training 30 hrs [07.02.21.05.Cpg5,07.05.01.13.B(7)pg.21]	One staff was missing the required total training hours of 30.	
		Initial Treatment Plan [07.02.21.08A1pgs.6&7]	The initial treatment plan with the required signatures were missing at the time of the review.	
		Foster Parent Progress Notes (Daily or wkly) [07.02.21.10D(3)pg.9]	The daily or weekly notes for the month of January 2023 were missing at the time of the review.	

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Tawanna Tilghman-Marine 	Licensing Specialist	tawanna.tilghmanmarine@maryland.gov	03/03/2023
Nalicia Goods	Program Manager	nalicia.goods@maryland.gov	03/03/2023