

OFFICE OF LICENSING AND MONITORING

Child Placement Agency Report Summary

Information

Provider Organization	Jumoke, Inc.
Name of Chief Administrator	Zachary Dingle
Email of Chief Administrator	zdingle@jumoke.net

CPA Site Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Jumoke, Inc. LLP 7000 Park Heights Avenue, Suite M1 Baltimore, MD 21215	Unlimited	22	17	0	N/A	#00402 5/1/2022	12/17/2021
Jumoke, Inc. LLP 1101 East Belvedere Avenue, Apartment B Baltimore, MD 21239						#00494 5/1/2022	

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

Licensing Agency	Maryland Department of Human Services
License Type	Independent Living Program
Type of Inspection	Relicense Evaluation
Current Status of License	RELICENSED

COMAR Citations

(CAP = Corrective Action Plan)

CPA Site	COMAR Citation	Comment	Citation Status (Resolved/CAP)
7000 Park Heights	07.05.01.09 A 07.05.01.13 B (2)	No criminal background (Federal) for three 3 staff members.	Resolved
7000 Park Heights	07.05.01.09 A (2) 07.05.01.13 B (2)	No CPS clearance for one (1) staff member.	Resolved
7000 Park Heights	07.05.01.13 B (5) 07.05.01.14 C	No up-to-date credentials for one (1) professional staff.	Resolved
7000 Park Heights	07.05.01.13 B (4) 07.05.01.13 C	No medical examinations for two (2) staff members.	Resolved
7000 Park Heights	07.05.01.13 B (4) 07.05.01.13 C	No PPD test for two (2) staff members.	Resolved
7000 Park Heights	07.05.02.17 A (1) (7)	Three (3) youth did not have a physical examination.	Resolved
7000 Park Heights	07.05.04.04 A (6)(a)	No medical history for one (1) youth	Resolved
7000 Park Heights	07.05.02.17 A (3)	No immunization for one (1) youth.	Resolved
7000 Park Heights	07.05.02.17 A (2) (7)	No vision/dental for four (4) youth	Resolved
7000 Park Heights	07.05.01.13 B (1)	No application for one (1) staff member	
7000 Park Heights	07.05.01.09 D 07.05.01.13 B	Only two references were completed for one (1) staff, and no references for one (1) staff.	
7000 Park Heights	07.05.01.13 A (4) 07.05.01.16 A	No orientation information for four (4) staff members.	
7000 Park Heights	07.05.01.13 A	No Confidentiality Statement for one (1) staff member.	
7000 Park Heights	07.05.01.12 B	No Child Abuse Statement for one (1) staff member.	
7000 Park Heights	07.05.01.13 A 07.05.01.13 B	No Annual Performance Evaluations for six (6) staff members.	
7000 Park Heights	07.05.01.10 E	Five (5) staff did not have the minimum vehicle insurance coverage.	
7000 Park Heights	07.05.04.04. B (2) a, b,c,d	No placement agreement for one (1) youth.	
7000 Park Heights	07.05.04.05 B	No 90-day case plan for seven (7) youth records that were reviewed.	

This Provider was cited for the listed COMAR violations which **DO NOT** present imminent safety risks for children based on impact, scope, and frequency.

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.

7000 Park Heights	07.05.04.06 A, B	Four (4) youth did not have the following in their records: Life skills was not specific; no signatures; no details on what was studied.
7000 Park Heights	07.05.04.05 A (2)	Casey Life Skills Assessment was not completed within 30 days for six (6) youth.
7000 Park Heights	07.05.04.05 B (6) (a,b,c)	No pay stubs: no detail about where youth is working; no educational information for two (2) youth.
7000 Park Heights	07.05.01.05 A (2)	The Parks Heights' office- license was not posted in a public place;
7000 Park Heights	07.05.01.10 A (4) 07.05.01.10 B (3)	No locked file cabinets were observed.
1101 E. Belvedere Ave	07.05.01.08 A (2)	The agency did notify the Administration by phone immediately or in writing within 48 hours of an incident
7000 Park Heights	07.05.01.08 B (10 & 26)	Jumoke did not submit all of their re-licensure materials timely as requested in October 2021, which included an Independent Auditors Report, and an Agency self-evaluation and overview of Services.

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Tina Bullock	Licensing Specialist	tina.bullock@maryland.gov	3/9/2022
Nalicia Goods	Program Manager	nalicia.goods@maryland.gov	3/9/2022