



# OFFICE OF LICENSING AND MONITORING

## Residential Child Care Report Summary

### Information

Provider Organization	<b>Jumoke, Inc.</b>
Name of Certified Program Administrator	Suzette Riviere
Email of Chief Administrator	sriviere@jumoke.net

### 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 1527	6	<b>15</b>	5	0	0	#00435 12/15/2023	4/19/23
Baltimore City 1216	4		3	0	0	#00436 12/15/2023	4/19/23
Baltimore City 322	5		4	0	0	#00437 12/15/2023	4/19/23


Contracting Agency(s)	DHS
-----------------------	-----

### Licensing Information

Licensing Agency	<b>Maryland Department of Human Services</b>
License Type	<b>Group Home</b>
Type of Inspection	<b>Quarterly</b>
Current Status of License	<b>ACTIVE</b>

## COMAR Citations

(CAP = Corrective Action Plan)

This Provider was cited for the listed COMAR violations which <b>MAY</b> present safety risks for children based on impact, scope, and frequency. These issues are either resolved or a corrective action plan has been implemented.	RCC Site	COMAR Citation	Comment	Citation Status (Resolved/CAP)
	Baltimore 322	14.31.06.05F	Three staff did not have training documents (MF, TC, DA)	Resolved
	Baltimore 322	14.31.06.05E(1)(d)	Biennial TB Screening (MF, DA)	Resolved
	Baltimore 322	14.31.06.13E	Behavioral Intervention Training (14.31.06.15G(3) (TC, DA)	Resolved
	Baltimore 1527	14.31.06.13E	Behavioral Intervention Training (14.31.06.15G(3) (KD)	Resolved
	Baltimore 1527	14.31.06.05E(1)(i)	Staff did not have CPR certification (KD)	Resolved
	Baltimore 1597	14.31.06.05.F(3)(c)	Staff did not have First Aid certification (KD)	Resolved
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 322	14.31.06.05E(1)(h)	Staff was not RCYCP certified after 180 days of hire (MF, TC, DA)	
	Baltimore City 322	14.31.06.05E(1)(l)	Staff did not have a driver's license and updates in the record (MF)	
	Baltimore City 322	14.31.06.05E(1)(j)	Staff did not have an annual performance evaluation in the record (MJ, TC, DA)	
	Baltimore City 1527	14.31.06.06	Staff did not submit documentation of their education (KD)	
	Baltimore City 1527	14.31.06.05E(1)(c)	Staff did not have pre-hire medication examination in the record (KD)	
	Baltimore City 1527	14.31.06.05E(1)	Staff did not have a signed I-9 in the record (KD)	
	Baltimore City 1527	14.31.06.05E(1)(h)	Staff were not RCYCP certified after 180 days of hire. (KD, JP)	
	Baltimore City 1527	14.31.06.05E(1)(l)	Staff did not have a driver's license and updates in the record (KD)	
	Licensing Specialist	Patricia.sparrow@maryland.gov	11/6/23	
	Program Manager	kimberly.brock1@maryland.gov	11/6/23	