



Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Making a Great Individual Contribution, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Program Administrator: Dianne Nelson

Certification #A00084 **Exp. Date:** 12/31/19

Type of Inspection: Periodic

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Reservoir Street	F	16-20	7	7	#00618 11/16/19	1/30/19
Purnell Drive	F	13-18	5	1	#00302 11/16/19	1/30/19

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 2

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05 E (1) (f)	1/2 personnel records did not have CPS clearance results
14.31.06.05 E (1) (b)	1/2 personnel records did not have the three required reference checks
14.31.06.05 E (1) (c)	1/2 personnel records did not have medical documentation prior to the date of hire
14.31.06.05 E (1) (d)	1/2 personnel records did not have Tuberculosis testing results
14.31.06.06 D (3)	1/2 personnel records did not have a signed Confidentiality Statement
14.31.06.05 E (1) (m)	1/2 personnel records did not have a signed Child Abuse and Neglect Statement
14.31.06.05 E (1) (g)	1/2 personnel records did not have a signed Federal I-9 Form
14.31.06.05 D (1)	2/2 personnel records did not have Job Descriptions
14.31.06.05 E (1) (f)	1/2 personnel records did not have an official driving record

Corrective Action Plan: Yes X No

If yes, date of CAP: 1/30/19

Any Violations During Mid or Re-Licensure Periods:

Yes X No NA

If Yes See Report(s) Date(s): 11/26/18

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe **Date:** 2/4/2019 **Email:** Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas **Date:** 2/5/2019 **Email:** Andre.thomas@maryland.gov