



RESIDENTIAL CHILD CARE PROGRAMS REPORT

**Provider Organization:** Rolling Vista Place, Inc.

**Licensing Agency:** DHS

**Contracting Agency(s):** DHS

**Program Administrator:** Jasmine McKoy-Elmore

**Certification #** A00262 **Exp. Date:** 12/31/2019

**Type of Inspection:** Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Sinclair Green	Female	16-20	8	8	#00478 11/19/2019	5/24/19

**Inspection Summary**

**Number of Records Reviewed:** Youth 0 Staff 9

**Number of Interviews:** Youth 0 Staff 0

**Physical Plant Inspection:** Approved

**COMAR Violation:** Yes X No     

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
14.31.06.05E(1)(b)	6 of 9 records reviewed did not have reference checks signed by RVP staff
14.31.06.05.A(2)(l)	1 of 9 records did not have documentation of completed orientation
14.31.06.05F	5 of 9 records did not have 40 hours of training documentation from 5/24/18-5/24/19
14.31.06.06D	1 of 9 records did not have a signed confidentiality statement
14.31.06.05E(1)(j)	2 of 9 records did not have an Annual Performance Evaluation

**Corrective Action Plan:** Yes X No     

**If yes, date of CAP:** 5/24/19

**Complaint Outcome:** N/A

**Current Status of License:** Continued

**Licensing**

**Coordinator:** Patricia Sparrow **Date:** 5/29/19 **Email:** [patricia.sparrow@maryland.gov](mailto:patricia.sparrow@maryland.gov)

**Program Manager:** André Thomas **Date:** 6/6/19 **Email:** [andre.thomas@maryland.gov](mailto:andre.thomas@maryland.gov)