



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: St. Ann's Center for Children, Youth and Families

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS, CFSA, DYRS

Program Administrator: Peggy Gatewood

Certification # A00087 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

| Site Name | Gender | Age Range | License Capacity | DHS Contract Limit | License#/ Exp. date | Date of site Inspection |
|---|--------|---------------|------------------|--------------------|----------------------|-------------------------|
| St. Ann's Teen Mother Baby (Grace House) | F | 13-21 | 36 | 5 | #00093 12/24/2019 | 6/10/19 |
| St. Ann's Children's Residential Program (Hope House) | M/F | 2 days-12 yrs | 57 | 0 | #00093 12/24/2019 | See Report |
| St. Ann Teen Female | F | 13-19 | 16 | 0 | #00093 12/24/2019 | See Report |

Inspection Summary

Number of Records Reviewed: Youth 7 Staff 0

Number of Interviews: Youth 4 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

| Violation(s) | Findings |
|--------------------|--|
| 14.31.06.17C(2)(a) | 1 of 7 records reviewed did not have a continuing service plan |

Corrective Action Plan: Yes No

If yes, date of CAP: 6/10/19

Any Violations During Mid or Re-Licensure Periods:

Yes No NA

If Yes See Report(s) Date(s): 3/20/19

Complaint Outcome: NA

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow

Date: 7/2/2019

Email: Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas

Date: 7/2/2019

Email: Andre.thomas@maryland.gov