



**OFFICE OF  
LICENSING AND MONITORING**

**Residential Child Care Report Summary**

**Provider Information**

Provider Organization	<b>St. Ann's Center for Children, Youth and Families, Inc.</b>
Name of Program Administrator	Peggy Gatewood
Email of Program Administrator	peggy.gatewood@stanns.org

**RCC Site Information**

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
St. Ann's, 2 <sup>nd</sup> Floor	4	<b>4</b>	2	0	2	#292 5.1.2025	8.6.24
St. Ann's, 1 <sup>st</sup> Floor	0		0	0	0	#DHS300000 208 09.24.24	8.6.24

<b>Contracting Agency(s)</b>	<b>DHS</b>
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## 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)

	RCC Site	COMAR Citation	Comment	Citation Status (Resolved/CAP)
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.	St. Ann's	14.31.06.15G(3)	Behavior Interventions Training	CAP
	St. Ann's	14.31.06.05E(1)	Current CPR	CAP
	St. Ann's	14.31.06.13 G	Immunization	CAP
	St. Ann's	14.31.06.05F(3) (c)	First Aid	CAP
	St. Ann's	14.31.06.13 E	Youth: Dental	CAP
	St. Ann's	14.31.06.17 B (5)	Youth: Medical history	CAP
	St. Ann's	14.31.06.13 H	Youth: Physical exam	CAP
	St. Ann's	14.31.06.05E(1)(d)	Biennial Screening Tuberculosis	CAP
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.	St. Ann's	14.31.06.06	Documentation of Education	
	St. Ann's	14.31.06.07. E. (5)	Walls: Is maintained in a clean and orderly manner.	
	St. Ann's	14.31.06.07. G. (1)	Keep bathrooms in good operating order and maintain sanitary conditions. This violation was noted twice during this monitoring visit.	
	St. Ann's	14.31.06.07. C. (5)	Locate, install, and safely maintain appropriate playground or other recreational equipment.	

	St. Ann's	14.31.06.08. B. (3)	Maintain first-aid kits appropriate in size and content to the nature of the program;
	St. Ann's	14.31.06.17 B (9) (a)	Preliminary assessment
	St. Ann's	14.31.06.15 C	Safe environment
	St. Ann's	14.31.06.07. E. (5)	Living Area: Is maintained in a clean and orderly manner. This violation was noted twice during this monitoring visit.
	St. Ann's	14.31.06.07. J. (2)	Screens that are in good repair and removable in emergencies on all exterior windows that can be opened and exterior doors that may be left open. This violation was noted twice during the monitoring visit.
	St. Ann's	14.31.06.08. D. (2)(d)	The availability of a first-aid kit in all vehicles used to transport children; and
	St. Ann's	14.31.06.05F	Training Documentation

### Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Trishia Fayall <i>Trishia Fayall</i>	Licensing Specialist	Trishia.fayall1@maryland.gov	10.23.2024
Kimberly Brock <i>Kimberly Brock</i>	Program Manager	<a href="mailto:Kimberly.brock1@maryland.gov">Kimberly.brock1@maryland.gov</a>	10.23.2024