



OFFICE OF LICENSING AND MONITORING

Residential Child Care Report Summary

Information

Provider Organization	Woodbourne Center, Inc.- DETP
Name of Certified Program Administrator	Steven Schreiber
Email of Certified Program Administrator	sschreiber@woodbourne.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
Baltimore City	10	8	3	0	0	#00648 4/11/21	1/28/20

Contracting Agency(s)	DHS
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Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	DETP-CSE
Type of Inspection	Quarterly
Current Status of License	ACTIVE

COMAR Citations

	RCC Site	COMAR Citation	Comment
This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.	Baltimore City	14.31.06.05 E (1) (b)	2/4 personnel records did not have three references for employment
	Baltimore City	14.31.06.05 E (1) (d)	3/4 personnel records did not have TB results
	Baltimore City	14.31.06.05 F (3) (c) (i)-(ii)	1/4 personnel records did not have first aid training documentation
	Baltimore City	14.31.06.05 E (1) (i)	1/4 personnel records did not contain CPR documentation
	Baltimore City	14.31.06.05 E (1) (i)	2/4 personnel records did not contain a copy of the driver's license
	Baltimore City	14.31.06.05 D (1)	3/4 personnel records did not contain job descriptions
	Baltimore City	14.31.06.15 C (1)	2/3 youth records did not have Safe Environment Plans
	Baltimore City	14.31.06.13 G (2)	1/3 youth records did not have immunization documentation
	Baltimore City	14.31.06.12 C	2/3 records did not document life skills training
	Baltimore City	14.31.06.07 G (1)	Bathroom missing vent cover and paper towel dispenser cracked
	Baltimore City	14.31.06.07 G (5)	Bathroom mirrors missing

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Jennifer McCabe	Licensing Coordinator	Jennifer.mccabe@maryland.gov	2/3/2020
Andre Thomas	Program Manager	Andre.thomas@maryland.gov	2/10/2020