

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:** Arrow Child and Family Ministries, Inc.

Licensing Agency: DHS Contracting Agency(s): DHS,DJS

**Program Administrator:** Jennifer McGlothlin-Renault Certification # A00128 Exp. Date: 12/31/19

**Type of Inspection:** Quarterly

Site Name	Gender	Age	License	DHS	License#/	Date of site
		Range	Capacity	Contract	Exp. date	Inspection
				Limit		
Diagnostic Program	M/F	12-17	45	32	#00261	4/11/19
					7/15/19	
Transitional Living Program	F	13-20	18	18	#00475	4/12/19
					7/15/19	

## **Inspection Summary**

	Number	of	Records	Reviewed:	Youth	0	Staff	10
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Number of Interviews: Youth 0 Staff 2

**Physical Plant Inspection:** Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

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Violation(s)	Findings
14.31.06.05.E(1)(e)	2 of 10 records reviewed did not have references checked by staff.
14.31.06.05.F	4 of 10 records reviewed did not have training documentation of 40 hours
14.31.06.05.E(1)(c)	2 of 10 records reviewed did not have documentation of the pre-hire medical exam
14.31.06.05.E(1)(d)	1 of 10 records reviewed did not have documentation of the TB test
14.31.06.05E(1)(j)	1 of 10 records reviewed did not have a performance evaluation.
14.31.06.07G(4)	Shower in the Love unit did not have a non-slip mat

Corrective Action Plan: Yes X No If yes, date of CAP: 4/12/19

Complaint Outcome: Unfounded

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow Date: 4/24/2019 Email: Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas Date: 4/29/2019 Email: Andre.thomas@maryland.gov