

OFFICE OF LICENSING AND MONITORING

Child Placement Agency Report Summary

Information		
Provider Organization	CareRite TFC, Inc.	
Name of Chief Administrator	Augustine Ekwem	
Email of Chief Administrator	Augustine.careritetfc@gmail.com	

CPA Office Information Total DHS Date of Site Other License# Name/Address License Capacity **DHS Census DJS Census Contract Limit** Census **Exp Date** Inspection 05/24/22 CareRite TFC, Inc. 05/25/22 #DHS300000205 20 426 Ridge Road, Apartment 4 Unlimited 9 NA NA 10/08/2022 07/27/22 Greenbelt, MD 20770 07/28/22

Contracting Agency(s)	Maryland Department of Human Services
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Licensing Information		
Licensing Agency	Maryland Department of Human Services	
License Type	Independent Living	
Type of Inspection	Re-licensure	
Current Status of License	RELICENSED	

COMAR Citations				(CAP = Corrective Action Plan)
	CPA Site	COMAR Citation	Comment	Citation Status (Resolved/CAP)
This Provider was cited for the listed COMAR	Greenbelt	07.05.04.06 G (1-2)	Documentation of monitoring missing in 3/3 client records.	Resolved
	Greenbelt	07.05.04.04 A (6) (a)	Medical history missing in 1/3 client records.	Resolved
violations which MAY present safety risks for	Greenbelt	07.05.02.17 A (1) (7)	Physical exam missing in 3/3 client records.	Resolved
children based on	Greenbelt	07.05.02.17 A (2) (7)	Dental/vision exams missing in 3/3 client records.	Resolved
impact, scope, and frequency. These issues	Greenbelt	07.05.02.17 A (1) (7)	Physical exam missing in 2/9 client records.	Resolved
are either resolved or a corrective action plan	Greenbelt	07.05.02.17 A (3)	Immunization record missing in 2/3 client records.	Resolved
has been implemented.	Greenbelt	07.05.02.17 A (3)	Immunization record missing in 4/9 client records.	Resolved
	Greenbelt	07.05.02.17 A (2) (7)	Dental exam missing in 1/9 client records.	Resolved
	Greenbelt	07.05.01.09 D 07.05.01.13 B (3)	References missing in 1/4 personnel records.	
	Greenbelt	07.05.01.13 A (1)	Job description missing in 1/4 personnel records.	
This Provider was cited for the listed COMAR	Greenbelt	07.05.01.13 A (4) 07.05.01.16 A	Documentation of employee orientation missing in 1/4 personnel records.	
violations which <i>DO NOT</i> present imminent	Greenbelt	07.05.04.04 B (1) (a-b)	Pre-placement assessment did not consist of a face-to-face interview and written assessment by a child placement worker in 3/3 client records.	
safety risks for children	Greenbelt	07.05.04.04 B (2) (a-d)	Signed placement agreement missing in 2/3 client records.	
based on impact, scope, and frequency.	Greenbelt	07.05.04.05 A	Thirty (30) day placement assessment missing/not completed as required in 3/3 client records.	
	Greenbelt	07.05.04.05 B	Ninety (90) day case plan missing in 2/3 client records.	
	Greenbelt	07.05.04.04 A (6) (e & f)	Birth certificate/Social Security card missing in 2/3 client records.	

This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency (continued from page 2).	Greenbelt	07.05.04.06 A & B	Documentation of life skills training missing in 3/3 client records.	
	Greenbelt	07.05.04.05 B (6) (a-c)	Documentation of education/employment missing in 2/3 client records.	
	Greenbelt	07.05.04.05 A (4) (i)	Legal documentation missing in 3/3 client records.	
	Greenbelt	07.05.04.07 C (1) (c)	Repairs needed in 2/2 apartments inspected.	
	Greenbelt	07.05.04.04 B (1) (a-b)	Pre-placement assessment missing in 1/9 client records.	
	Greenbelt	07.05.04.05 A	Thirty (30) day placement assessment missing in 1/9 client records.	
	Greenbelt	07.05.04.05 B	Ninety (90) day case plan missing in 1/9 client records.	
	Greenbelt	07.05.04.05 A (2)	Casey life skills assessment incomplete in 2/9 client records.	

Office of Licensing and Monitoring Staff Information

The of Licensing and Monitoring Stair Information				
Name	Role	Email	Date	
Dante Scancella & Amell	Licensing Specialist	dante.scancella@maryland.gov	October 3, 2022	
Nalicia Goods	Program Manager	nalicia.goods@maryland.gov	October 3, 2022	