



Maryland Department of Human Resources
 Office of Licensing and Monitoring
 311 W. Saratoga Street
 Baltimore, Maryland 21201
 Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider Organization: Family Matters of Greater Washington, Inc.

Licensing Agency: DHR

Contracting Agency(s): CFSA

Name of Chief Administrator: Lisa Emmi

Email: lemmi@familymattersdc.org

License Type: Treatment Foster Care

Type of Inspection: Quarterly

Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
6196 Oxon Hill Road, Suite 340 Oxon Hill, MD 20745	unlimited	0	42	#00151 10/30/2016	4/12/2016 4/13/2016

Inspection Summary

Number of Records Reviewed: Youth 12 Staff 0 Foster Parent 0 Adoptive Parent NA

Number of Interviews: Youth 0 Staff 0 Foster Parent 0

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: NA

Number of Foster Homes Inspected: 0

COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
07.02.21.08 A(1)	Six out of eight client records did not have documentation of the initial treatment plan
07.02.21.08 A (2)	Three of eight client records did not have documentation of a current continuing treatment plan
07.05.02.10 D(3)	Six out of eight client records did not have documentation of foster parent progress notes
07.02.21.08 A(5)	Two out of eight client records did not have documentation of a face to face contact twice a month
07.05.02.17A (7)	Three out of eight client records did not have documentation of a current dental examination

Corrective Action Plan: Yes No

If yes, date of CAP: 4/13/2016

Complaint Outcome: NA

Current Status of License: Continued

Licensing

Coordinator: Roxanne M.Epps **Date:** 4/28/2016 **Email:** roxanne.epps@maryland.gov

Program Manager: Richard Berger **Date:** 4/28/2016 **Email:** richard.berger@maryland.gov