

Number of Records Reviewed:

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

Provider Organization: Jumoke, Inc. ILP

Licensing Agency: DHS Contracting Agency(s): DHS

Name of Chief Administrator: Zachary Dingle Email: zdingle@jumoke.net

License Type: Independent Living Program **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
Jumoke, Inc.	Unlimited	22	16	#00402/	5/23 &
7000 Park Heights Ave, Suite M1				11/1/2019	5/24/19
Baltimore, MD 21215					

Inspection Summary

Youth 5 Staff 3 Foster Parent N/A Adoptive Parent N/A

Number of Interviews: Youth 2 Staff 0 Foster Parent N/A							
CPA Office Inspection: Approved							
Number of ILP Apartments Inspected:	3	Nun	nber of Fo	ester Homes Inspected: N/A			
Current COMAR Violation: Yes _	<u>X</u> No _						
If Yes, list Cited Violation(s) below:							
Violation(s)	Findings						
07.05.01.13 A	1/3 personnel records did not have a job description						
07.05.04.07 C (1) (b)	Evidence of pests in two of three apartments inspected. Water damage and painting needed in bathroom of one of the three apartments inspected.						
Corrective Action Plan: Yes X No If yes, date of CAP: 5/24/19							
Any Violations During Mid or Re-Licensure Periods: Yes No _X N/A If Yes See Report (s) Date(s):							
Complaint Outcome: N/A							
Current Status of License: Continued							
Licensing Coordinator: Jennifer A. McCabe	Date:	5/29/19	Email:	Jennifer.mccabe@maryland.gov			
Program Manager: Richard Berger	Date	5/29/19	Email:	Richard.berger@maryland.gov			