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: PSI Family Services, Inc.

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

Name of Chief Administrator: Dr. Sheila Pandit Email: sheilapandit@psifamilyservices.com

License Type: Treatment Foster Care **Type of Inspection:** Quarterly Inspection

Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
PSI Family Services, Inc	Un-	58	DHS- 45	#00302	4/16, 4/17 &
8301 Professional Place East, Suite 205	Limited		DJS-O	07/09/2019	4/18/19
Hyattsville, Maryland 20785					

Inspection Summary

Number of Records Reviewed: Youth 10 Staff 8 Foster Parent 0 Adoptive Parent 0
Number of Interviews: Youth <u>0</u> Staff <u>4</u> Foster Parent <u>0</u>
CPA Office Inspection: Approved
Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected: 0
Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings			
07.05.02.15 A (2) (c)	None of the 10 client records documented signed consents from LDSS			
07.05.02.15 A (2) (e)	None of the 10 client records documented medical passports for the youth			
07.05.02.15 D (1)-(6)	None of the 10 client records documented pre-placement visits or in person placement presence			
	by the agency during placement in the foster home			
07.02.21.08 A (1)	4/10 client records didn't document timely/complete 30 day treatment plans			
07.02.21.08 A (2)	7/10 client records didn't document timely/complete/signed 90 day treatment plans			
07.02.21.10 D (3)	2/10 client records didn't timely foster parent progress notes			
07.02.21.08 A (5)	1/10 client record didn't document twice monthly social work contact			
07.02.21.07 A (2) d	4/10 client records didn't document psychological/psychiatric evaluations			
07.05.02.17 A (3)	5/10 client records didn't document immunizations			
07.05.02.18 D (8)	2/10 client records didn't document educational placement or report card			
07.05.02.17 A (7)	4/10 client records didn't document physical exam/6/10 client records didn't document dental			
	exam			
07.05.01.09 D	1/8 staff record didn't document 4 references			
07.05.01.09 A (2)	3/8 staff records didn't document timely CPS clearances			
07.05.01.16 A	2/8 staff records didn't document 30 hours of annual training			
07.05.01.13 C (1) & (2)	3/8 staff records didn't document physical exam/2/8 didn't document TB exam			
07.05.01.14 C (4)	2/8 staff records didn't document MD SW licensure			

DHR/OLM (CPA) Updated: 5/6/2015

07.05.01.10 E 1/8 staff record didn't document vehicle insurance

Corrective Action Plan: Yes X No If yes, date of CAP: 4/18/19

Any Violations During Mid or Re-Licensure Periods: Yes ____ No ____ N/A \underline{X}

Complaint Outcome:

Current Status of License: Continue

Licensing

Coordinator: Lisa Beeman Date: 4/19/19 Email: <u>lisa.beeman@maryland.gov</u>

Program Manager: Richard Berger Date: 4/19/19 Email: <u>richard.berger@maryland.gov</u>