

CHILD PLACEMENT AGENCY REPORT

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: Umbrella Therapeutic Services, Inc.

Licensing Agency: DHS Contracting Agency(s): DHS

Name of Chief Administrator: Dr. Sheryl Neverson Email: snicholsumbrella@yahoo.com

License Type: ILP Type of Inspection: Quarterly

Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Umbrella Therapeutic Services, Inc.	Unlimited	10	10	#00452	03/01/2019
4085 McDowell Lane				12/20/2019	&
Baltimore, MD 21227					03/12/2019

Inspection Summary

Number of Records Reviewed: Youth <u>5</u> Staff <u>2</u> Foster Parent <u>NA</u> Adoptive Parent <u>NA</u>
Number of Interviews: Youth <u>0</u> Staff <u>0</u> Foster Parent <u>NA</u>
CPA Office Inspection: Approved
Number of ILP Apartments Inspected: 0 Number of Foster Homes Inspected: NA
Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings	
07.05.01.02 B (5)	Pre-placement assessments in 2/5 records were not completed by a licensed social worker.	
07.05.04.05 A	Thirty (30) day assessment missing/completed late in 2/5 records.	
07.05.04.06 G (1) (2)	Documentation of daily monitoring missing in 5/5 records.	
07.05.04.10	Progress notes missing in 1/5 records.	
07.05.04.06 A	Documentation of life skills training missing in 1/5 records.	
07.05.04.05 A (2)	Current life skills assessment missing in 2/5 records.	
07.05.04.05 A (4) (i)	Current court orders missing in 4/5 records.	
07.05.01.13 B (1)	Application for employment missing in 1/2 records.	
07.05.01.09 D/07.05.01.13 B (3)	The required number of references were missing in 2/2 records.	
07.05.01.13 A (1)	A job description was missing in 1/2 records.	
07.05.01.13 A (4)/07.05.01.16 A	Documentation of an orientation was missing in 1/2 records.	
07.05.01.13 A (9)	A confidentiality statement was missing in 1/2 records.	
07.05.01.12 B	A signed child abuse statement was missing in 1/2 records.	
07.05.01.13 A (5)/07.05.01.13 B (6)	Annual performance evaluation was missing in 1/2 records.	
07.05.01.10 E	Current vehicle insurance missing in 1/2 records.	

Corrective Action Plan:	Yes X	(No	If yes, date of CAP:
			-

Any Violations During Mid or Re-Licensure Periods: Yes _____ No __X__

If Yes See Report(s) Date(s):

Complaint Outcome: Not Applicable

Current Status of License: Continued

Licensing

Coordinator: Dante Scancella Date: 3/19/19 Email: dante.scancella@maryland.gov

Program Manager: Richard Berger **Date** 3/19/19 **Email:** <u>richard.berger@maryland.gov</u>