

## OFFICE OF LICENSING AND MONITORING

## **Child Placement Agency Report Summary**

| Information                  |                              |  |  |
|------------------------------|------------------------------|--|--|
| Provider Organization        | WIN Family Services, Inc.    |  |  |
| Name of Chief Administrator  | Alford Laws                  |  |  |
| Email of Chief Administrator | allaws@winfamilyservices.org |  |  |

## **CPA Office Information**

| Name/Address   | License Capacity | Total DHS<br>Contract Limit | DHS Census | DJS Census | Other<br>Census | License #<br>Exp Date | Date of Site<br>Inspection |
|--|------------------|-----------------------------|------------|------------|-----------------|-----------------------|----------------------------|
| 10001 Derekwood Lane, Suite 201<br>Lanham, MD 20706    | Unlimited        |                             | 11         | 0          | 4               | #00383<br>09/13/2023  | 11/10/22                   |
| 7 Pleasant View Church Road,<br>Port Deposit, MD 21904 | Unlimited        | 95                          | 0          | 0          | 0               | #00471<br>09/13/2023  | NA                         |
| 2502 West Northern Parkway,<br>Baltimore, MD 21215     | Unlimited        |                             | 26         | 0          | 0               | #00373<br>9/13/2023   | 11/17/22                   |

Contracting Agency(s) Maryland Department of Human Services & District of Columbia Department of Youth Rehabilitation Services

| Licensing Information     |                                       |  |  |
|---------------------------|---------------------------------------|--|--|
| Licensing Agency          | Maryland Department of Human Services |  |  |
| License Type              | Treatment Foster Care                 |  |  |
| Type of Inspection        | Quarterly                             |  |  |
| Current Status of License | ACTIVE                                |  |  |

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| COMAR Citations   |                             |                                 |   | (CAP = Corrective Action Plan)   |  |
|---|-----------------------------|---------------------------------|---|----------------------------------|--|
|   | CPA Site                    | COMAR Citation                  | Comment   | Citation Status (Resolved/CAP)   |  |
| This Provider was cited<br>for the listed COMAR<br>violations which <b>MAY</b><br>present safety risks for<br>children based on<br>impact, scope, and<br>frequency. These issues<br>are either resolved or a<br>corrective action plan<br>has been implemented. | Baltimore, MD               | 07.05.02.17 A (2) & (7)         | Current dental and/or vision exam missing in 4/5 child records.   | САР                              |  |
|   | Baltimore, MD<br>Lanham, MD | 07.05.02.07                     | Fire inspection by the local fire department missing in 6/7 foster parent records.  | САР                              |  |
|   | Baltimore, MD               | 07.05.02.10 A                   | Health & sanitary inspection by the<br>local health department or a State<br>licensed sanitarian missing in 1/4<br>foster parent records. | САР                              |  |
|   | Baltimore, MD               | 07.02.21.08 A (3 & 5)           | Monitoring visits missing in 4/5 client records.  | САР                              |  |
|   | Lanham, MD                  | 07.05.02.17 A (7)               | Documentation of recommended<br>healthcare missing in 1/4 client<br>records.  | САР                              |  |
|   | Baltimore, MD               | 07.05.02.10 D (3)               | Bedframe missing/damaged in 1/2 foster homes visited.   | САР                              |  |
|   |                             |                                 |   |                                  |  |
|   | Lanham, MD                  | 07.05.02.16 G                   | Annual recertification not documente  | ed in 1/3 foster parent records. |  |
|   | Baltimore, MD               | 07.05.02.11 E (8)               | Child support clearance missing in 1/4 foster parent records.   |                                  |  |
| This Provider was cited   | Baltimore, MD               | 7.02.21.08 A (2)<br>07.02.21.11 | Ninety (90) day treatment plan missing in 2/5 child records.  |                                  |  |
| for the listed COMAR  | Baltimore, MD               | 07.05.02.18 D (8)               | Educational documentation missing in 2/5 child records.   |                                  |  |
| violations which <b>DO</b><br><b>NOT</b> present imminent<br>safety risks for children<br>based on impact, scope,<br>and frequency.   | Lanham, MD                  | 07.05.02.07                     | Current documentation of financial stability missing in 3/3 foster parent records.  |                                  |  |
|   | Baltimore, MD               | 07.02.21.10 D (3)               | Foster parent progresses notes missing in 5/5 child records.  |                                  |  |
|   | Baltimore, MD               | 07.05.02.17 A (3)               | Immunization record missing in 2/5 client records.  |                                  |  |
|   | Baltimore, MD               | 07.02.21.08 A (1)               | Initial treatment plan missing in 2/5 client records.   |                                  |  |
|   | Baltimore, MD               | 07.05.02.18 D (4)               | Court order missing in 2/5 client records.  |                                  |  |
|   | Lanham, MD                  | 07.05.02.13 A (8)               | Current foster parent agreement missing in 1/3 foster parent records.   |                                  |  |

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| This Provider was cited<br>for the listed COMAR           | Lanham, MD          | 07.02.21.10 C | Documentation of annual training hours missing in 1/3 foster parent records. |
|---|---------------------|---------------|--|
|   | Lanham, MD          | 07.02.21.10 B | Documentation of pre-service training missing in 1/3 foster parent records.  |
| violations which <b>DO</b><br><b>NOT</b> present imminent | Not Applicable (NA) | NA            | NA – No additional violations.   |
| safety risks for children                                 |                     |               |  |
| based on impact, scope, and frequency.                    |                     |               |  |
| (Continued from page 2.)                                  |                     |               |  |
|   |                     |               |  |

## Office of Licensing and Monitoring Staff Information Name Role Email Date Licensing Dante Scancella &t had dante.scancella@maryland.gov January 13, 2023 Specialist an ento Program Manager nalicia.goods@maryland.gov 1/13/2023 Nalicia Goods