



CHILD PLACEMENT AGENCY REPORT

Provider Organization: Lutheran Social Services of the National Capital Area

Licensing Agency: DHR

Contracting Agency(s): CFSA

Name of Chief Administrator: Kichelle Coleman

Email: colemank@lssnca.org

License Type: Child Placement Agency

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
Lutheran Social Services 2503 Belair Drive Bowie, MD 20715	unlimited	0	CFSA 53	# 00200/ 6/15/17	9/30, 10/2, 10/5 & 10/7/15

Inspection Summary

Number of Records Reviewed: Youth 3 Staff 0 Foster Parent 4 Adoptive Parent n/a

Number of Interviews: Youth 4 Staff 0 Foster Parent 4

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: N/A

Number of Foster Homes Inspected: 3

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
07.05.01.12 B (2)	Failure to make CPS allegation notification
07.05.01.08.A (2)	Failure to forward critical incident reports

Corrective Action Plan: Yes No

If yes, date of CAP: 10/7/15

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

If Yes See Report (s) Date(s): N/a

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Lisa Beeman

Date: 10/8/15

Email: Lisa.beeman@maryland.gov

Program Manager: Richard Berger

Date: 10/8/15

Email: richard.berger@maryland.gov