



CHILD PLACEMENT AGENCY REPORT

Provider Organization: The Woodbourne Center, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR and DJS

Name of Chief Administrator: Chaya Caine

Email: ccaine@woodbourne.org

License Type: Treatment Foster Care

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
The Woodbourne Center 1301 Woodbourne Avenue Baltimore, MD 21239	unlimited	68	43	#00391 4/11/2017	7/27-28/2015

Inspection Summary

Number of Records Reviewed: Youth 15 Staff 0 Foster Parent 0 Adoptive Parent NA

Number of Interviews: Youth 0 Staff 0 Foster Parent 0

CPA Office Inspection: N/A

Number of ILP Apartments Inspected: NA

Number of Foster Homes Inspected: 0

COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
07.02.21.08 A (1)	One out of fifteen client record did not have documentation of an initial treatment plan
07.05.21.10 D (3)	None of the client records reviewed provided foster parent progress notes that meet COMAR requirements
07.05.02.18 D (2)	Three out of fifteen client records did not have a copy of a birth certificate
07.05.02.17 A (3)	Three out of fifteen client records did not have a copy of the immunization record
07.05.02.17 A(1)	Six out of fifteen client records did not have a copy of a current physical examination
07.05.02.17 A(2)	Four out of fifteen client records did not have a copy of a current dental examination
07.02.21.08 A(3) (5)	Two out of fifteen client records did not have a copy of a current monitoring visits 2x a month
07.02.21.08 A (2)	Three out of fifteen client records did not have a copy of a continuing treatment plan
07.05.01.08 A(2)	Two out of fifteen client records did not meet compliance for incident reporting

Corrective Action Plan: Yes No

If yes, date of CAP: 7/28/2015

Complaint Outcome: NA

Current Status of License: Continued

Licensing

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Date: 8/17/2015

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