- (5) (6) REQUIRE THE PROVIDER TO MAINTAIN HEALTH CARE RECORDS DURING THE PLACEMENT OF A CHILD IN THEIR ITS RESIDENTIAL CHILD CARE PROGRAM, INCLUDING:
  - (I) HEALTH INSURANCE INFORMATION;
  - (II) POWERS OF ATTORNEY, IF APPLICABLE:
- (III) A HISTORY OF PRIMARY AND PREVENTIVE CARE AND ANY ARRANGEMENTS MADE FOR CONTINUING CARE:
- (IV) A HISTORY OF THE HEALTH CARE PROVIDED FOR BEHAVIORAL, MENTAL, OR SUBSTANCE ABUSE DISORDERS AND ANY ARRANGEMENTS MADE FOR CONTINUING CARE; AND
  - (V) DOCUMENTATION OF DOCTOR AND DENTIST VISITS;
- $\frac{(6)}{(7)}$  REQUIRE A PROVIDER TO COMPLY WITH § 7–309 OF THE EDUCATION ARTICLE;
- (7) (8) INCLUDE A PLAN FOR THE RESIDENTIAL CHILD CARE PROGRAM'S INTERACTION WITH THE SURROUNDING COMMUNITY, INCLUDING A MECHANISM FOR RESPONDING TO COMPLAINTS;
  - (8) (9) REQUIRE AN ANNUAL FINANCIAL DISCLOSURE, INCLUDING:
- (I) A CERTIFIED FINANCIAL AUDIT OF REVENUES AND EXPENDITURES PREPARED BY A LICENSED ACCOUNTANT;
- (II) A CERTIFIED FINANCIAL AUDIT PREPARED BY A LICENSED ACCOUNTANT THAT COMPARES ACTUAL REVENUES AND EXPENDITURES TO THE BUDGET SUBMITTED TO THE INTERAGENCY RATE COMMITTEE FOR THE PURPOSE OF GENERATING THE PROGRAM'S RATE; AND
- (III) A STATEMENT IDENTIFYING ANY INTEREST THAT THE PROVIDER OR AN EMPLOYEE OF THE PROVIDER HAS WITH A BUSINESS OR ENTITY THAT ACCOUNTS FOR 5% OR MORE OF THE PROGRAM'S EXPENDITURES;
- (9) (10) REQUIRE A PROVIDER AND THE EMPLOYEES OF THE PROVIDER HAVING DIRECT CONTACT WITH CHILDREN IN A RESIDENTIAL CHILD CARE PROGRAM TO BE AT LEAST 21 YEARS OF AGE; AND
- (10) (11) REQUIRE THE RESIDENTIAL CHILD CARE PROGRAM TO HAVE A CERTIFIED PROGRAM ADMINISTRATOR AS REQUIRED UNDER § 20–301 OF THE HEALTH OCCUPATIONS ARTICLE.

## <del>13-505</del> 1-105.

THE SINGLE POINT OF ENTRY SHALL PROVIDE A SAMPLE CONTRACT THAT INCLUDES AN EXAMPLE OF THE PROVISIONS REQUIRED UNDER § 12–503 1–103 OF THIS SUBTITLE TITLE TO EACH POTENTIAL PROVIDER INTERESTED IN BECOMING LICENSED TO OPERATE A RESIDENTIAL CHILD CARE PROGRAM.