



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

## RESIDENTIAL CHILD CARE PROGRAMS REPORT

**Provider Organization:** Southern MD Youth Homes, Inc.

**Licensing Agency:** DHS

**Contracting Agency(s):** DHS

**Program Administrator:** Kathleen Fitzsimmons

**Certification #** A00013 **Exp. Date:** 12/31/19

**Type of Inspection:** Periodic

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Sodus #1	Male	14-18	8	8	#00570 8/6/18	1/12/18
Sodus #2	Female	14-18	7	7	#00569 8/6/18	N/A

### Inspection Summary

**Number of Records Reviewed:** Youth 0 Staff 0

**Number of Interviews:** Youth 3 Staff     

**Physical Plant Inspection:** Approved

**Current COMAR Violation:** Yes x No     

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
14.31.06.10B(4)	Deficiency with meals size and frequency.
14.31.06.07G(1)	Bathroom had damaged shower and tub faucet.
14.31.06.07E(5)	Carpet appeared unclean and stained
14.31.06.07E	Bathroom ceiling had a large stain
14.31.06.07G	Bathroom was not clean
14.31.06.07C	Water leaking from ceiling in bedroom
14.31.06.07A	Water pressure in resident's bathroom is low.
14.31.06.17A(2-3)	Residents not involved in development of ISP plan or meeting.

**Corrective Action Plan:** Yes x No     

**If yes, date of CAP:** 1/12/18

**Any Violations During Mid or Re-Licensure Periods:**

Yes      No      NA     

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

**Complaint Outcome:** Founded

**Current Status of License:** Continued

### Licensing

**Coordinator:** Odetta Bulluck

**Date:** 2/1/18

**Email:** [Odetta.squire-bulluck@maryland.gov](mailto:Odetta.squire-bulluck@maryland.gov)

**Program Manager:** Andre Thomas

**Date:** 2/1/18

**Email:** [Andre.thomas@maryland.gov](mailto:Andre.thomas@maryland.gov)

