## RESIDENTIAL CHILD CARE PROGRAMS REPORT

**Provider Organization:** Arc of Washington County, Inc.

**Licensing Agency:** DHR

**Contracting Agency(s):** DHR, DJS

**Program Administrator:** Doug Ford Jr.

**Certification #** A00010

**Exp. Date:** 12/31/2017

**Type of Inspection:** Quarterly Evaluation

### Site Information

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Gender</th>
<th>Age Range</th>
<th>License Capacity</th>
<th>DHR Contract Limit</th>
<th>License#/Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Potomac (I)</td>
<td>Male</td>
<td>16-21</td>
<td>5</td>
<td>0</td>
<td>#00061 10/15/2017</td>
<td>1/18/2017</td>
</tr>
<tr>
<td>Potomac (II)</td>
<td>Female</td>
<td>15-21</td>
<td>5</td>
<td>5</td>
<td>#00062 10/15/2017</td>
<td>1/18/2017</td>
</tr>
<tr>
<td>Marion</td>
<td>Female</td>
<td>10-17</td>
<td>4</td>
<td>4</td>
<td>#00310 10/15/2017</td>
<td>1/18/2017</td>
</tr>
<tr>
<td>Hamaker Lane</td>
<td>Male</td>
<td>10-17</td>
<td>4</td>
<td>4</td>
<td>#00060 10/15/2017</td>
<td>1/18/2017</td>
</tr>
<tr>
<td>St. Paul Street</td>
<td>Male</td>
<td>10-17</td>
<td>4</td>
<td>4</td>
<td>#00571 10/15/2017</td>
<td>1/18/2017</td>
</tr>
</tbody>
</table>

### Inspection Summary

**Number of Records Reviewed:** Youth 8  Staff 4

**Number of Interviews:** Youth 0  Staff 0

**Physical Plant Inspection:** Approved

**COMAR Violation:** Yes  No  X

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Corrective Action Plan:** Yes  No  X

If yes, date of CAP:

**Complaint Outcome:** N/A

**Current Status of License:** Continued

**Licensing Coordinator:** Howard Rollins  
**Date:** 1/19/2017  
**Email:** howard.rollins@maryland.gov

**Program Manager:** André Thomas  
**Date:** 1/19/2017  
**Email:** andre.thomas@maryland.gov