



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:** Inner County Outreach, Inc.

**Licensing Agency:** DHS

**Contracting Agency(s):** DHS

**Program Administrator:** Pastor Nathaniel Johnson

**Certification #** A000139 **Exp. Date:** 12/31/19

**Type of Inspection:** Mid-Licensure

| Site Name | Gender | Age Range | License Capacity | DHR Contract Limit | License#/ Exp. date | Date of site Inspection |
|-----------|--------|-----------|------------------|--------------------|---------------------|-------------------------|
| Harewood  | Male   | 14-18     | 6                | 6                  | #00243<br>11/4/19   | 11/9/18                 |
| Overlea   | Female | 16-20     | 6                | 6                  | #00504<br>11/4/19   | 11/9/18                 |

**Inspection Summary**

**Number of Records Reviewed:** Youth 9 Staff 7

**Number of Interviews:** Youth 2 Staff 1

**Physical Plant Inspection:** Approved

**Current COMAR Violation:** Yes  No

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

| Violation(s)       | Findings  |
|--------------------|---|
| 14.31.06.05E       | 1 out 3 records did not have all references                             |
| 14.31.06.17B       | 1 out of 1 client record did not have referral information.             |
| 14.31.06.17B(9)(a) | 1out 1 client record did not have a preliminary assessment              |
| 14.31.06.05E(1)(f) | 1 out 3 records need CPS clearance                                      |
| 14.31.06.05G       | 2 out 3 records need Behavioral Training                                |
| 14.31.06.05E(1)(e) | 1 out of 3 need updated criminal clearances                             |
| 14.31.06.05E(1)(c) | 1 out 3 records need employment physical.                               |
| 14.31.06.05F       | 2 out of 3 records did not have annual training                         |
| 14.31.06.05E(1)(d) | 2 out of 3 records did not have TB screenings.                          |
| 14.31.06.05E(1)(i) | 2 out of 3 records did not have current CPR or First Aid certifications |
| 14.31.05.06A(2)(f) | 2 out of 3 records did not have RCYCP certifications.                   |

**Corrective Action Plan:** Yes  No

**If yes, date of CAP:** 11/9/18

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

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

9/13/18, 6/4/18, 2/7/18

**Complaint Outcome:** N/A

**Current Status of License:** Continued

**Licensing**

**Coordinator:** Odetta Bulluck      **Date:** 11/26/18      **Email:** [Odetta.squire-bulluck@maryland.gov](mailto:Odetta.squire-bulluck@maryland.gov)

**Program Manager:** Andre Thomas      **Date:** 11/29/18      **Email:** [Andre.thomas@maryland.gov](mailto:Andre.thomas@maryland.gov)