



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: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Harewood	Male	14-18	6	6	#00243 11/4/19	9/13/18
Overlea	Female	16-20	6	6	#00504 11/4/19	9/12/18

Inspection Summary

Number of Records Reviewed: Youth 6 Staff 0

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17B(5)	1 out of 6 records had no court order
14.31.06.15C	3 out of 6 records had no Safe Environment Plans
14.31.06.13C(3)	2 out of 6 records had no documentation of medication
14.31.06.07C(2)(3)	Physical plant had a trash can that was not covered
14.31.06.07C(1)	Physical plant had a floor that was damaged
14.31.06.07J(5)	Physical plant had a window with damaged blinds
14.31.06.07F(3)(j)	There was a bed with no pillows
14.31.06.07I	There was a dresser with graffiti
14.31.06.07G(5)	There was a mirror that was not secured to the wall

Corrective Action Plan: Yes No

If yes, date of CAP: 9/13/18

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

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

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck **Date:** 9/24/18 **Email:** Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas **Date:** 9/25/18 **Email:** Andre.thomas@maryland.gov