RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: JS Social Services, Youth Town USA

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: George Childs

Certification #: A00073

Exp. Date: 12/31/2019

Type of Inspection: Quarterly

Site Name | Gender | Age Range | License Capacity | DHS Contract Limit | License#/Exp. date | Date of site Inspection
--- | --- | --- | --- | --- | --- | ---
JS Social Services, Inc. Youth Town USA | Male | 17-20 | 5 | 5 | #00510 4/9/2020 | 1/14/19

Inspection Summary

Number of Records Reviewed: Youth 4 Staff 0

Number of Interviews: Youth 1 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No __

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.3106.17B</td>
<td>3 out of 4 youth records reviewed did not have a Safe Environment Plan reviewed every 90 days</td>
</tr>
<tr>
<td>14.31.06.17.B(9)(a)</td>
<td>2 out of 4 youth records reviewed did not have signed Preliminary Assessments completed</td>
</tr>
<tr>
<td>14.31.06.13.G</td>
<td>1 out of 4 youth records did not have an immunization record</td>
</tr>
<tr>
<td>14.31.05.06.A(3)</td>
<td>Group Home did not provide transportation funds so youth could attend job, as is required by SSA18-5</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No __

If yes, date of CAP: 1/14/19

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

If Yes See Report(s) Date(s): 10/9/18

Complaint Outcome: Founded

Current Status of License: Approved

Licensing Coordinator: Patricia Sparrow

Date: 2/14/19

Email: Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas

Date: 2/15/19

Email: Andre.thomas@maryland.gov

DHR/OLM (RCC) Updated: 5/6/2015