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

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Gender</th>
<th>Age Range</th>
<th>License Capacity</th>
<th>DHS Contract Limit</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>JS Social Services, Inc. Youth Town USA</td>
<td>Male</td>
<td>17-20</td>
<td>5</td>
<td>4</td>
<td>#00510 4/9/2018</td>
<td>1/22/18</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 4, Staff 2

Number of Interviews: Youth 0, Staff 0

Physical Plant Inspection: Approved

Current 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>14.31.06.17B(5)(b)</td>
<td>1 out of 4 records reviewed did not have documentation of a medical history</td>
</tr>
<tr>
<td>14.31.06.13.H</td>
<td>1 out of 4 records reviewed did not have documentation of a physical exam</td>
</tr>
<tr>
<td>14.31.06.17.B(5)(f)</td>
<td>1 out of 4 records reviewed did not have documentation of a psychiatric/ psychological exam</td>
</tr>
<tr>
<td>14.31.06.05.E1(i)(j)</td>
<td>1 of 2 records reviewed did not have documentation of CPR certification</td>
</tr>
<tr>
<td>14.31.06.05.F1(i)(c)</td>
<td>1 of 2 records reviewed did not have documentation of First Aid certification</td>
</tr>
<tr>
<td>14.31.06.05E1(i)(ii)</td>
<td>1 of 2 records did not have a current driving record</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X, No ___ If yes, date of CAP: 1/22/18

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

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

Complaint Outcome: NA

Current Status of License: Approved

Licensing
Coordinator: Patricia Sparrow
Date: 2/1/18
Email: Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas
Date: 2/1/18
Email: andre.thomas@maryland.gov