**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>5</td>
<td>#00510 4/9/2020</td>
<td>10/9/18</td>
</tr>
</tbody>
</table>

**Inspection Summary**

Number of Records Reviewed: Youth 5 Staff 0

Number of Interviews: Youth 0 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>2 out of 5 youth records reviewed did not have a Safe Environment Plan reviewed every 90 days</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No

If yes, date of CAP: 10/9/18

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: Approved

Licensing Coordinator: Patricia Sparrow

Date: 10/15/18

Email: Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas

Date: 10/17/18

Email: Andre.thomas@maryland.gov