



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: Southern MD Youth Homes, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Kathleen Fitzsimmons

Certification # A00013 **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
Sodus #1	Male	14-18	8	8	#00570 8/6/18	2/21/18
Sodus #2	Female	14-18	7	7	#00569 8/6/18	2/21/18

Inspection Summary

Number of Records Reviewed: Youth 3 Staff 3

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
14.31.06.05E(1)(c)	One record no documentation of physical
14.31.06.05E(1)(L)	Two records no documentation of driving information

Corrective Action Plan: Yes No

If yes, date of CAP: 2/21/18

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: 3/5/18

Email: Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas

Date: 3/6/18

Email: Andre.thomas@maryland.gov