



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: The Arc of Washington County

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Program Administrator: Doug Ford, Jr.

Certification # A00010 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Bryan Place	Female	15-20	5	5	#00630 10/15/19	1/25/19
Marion Street	Female	10-17	4	4	#00310 10/15/19	1/25/19
Hamaker Lane	Male	10-17	4	4	#00060 10/15/19	1/25/19
St. Paul Road	Male	10-17	4	4	#00571 10/15/19	1/25/19

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:

Violation(s)	Findings
14.31.06.17 B	1/5 youth records did not have referral material
14.31.06.17 B	1/5 youth records did not have psychological/psychiatric assessment

Corrective Action Plan: Yes X No

If yes, date of CAP: 1/25/19

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

If Yes See Report(s) Date(s): N/A

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe **Date:** 1/31/2019 **Email:** Jennifer.mccabe@maryland.gov

Program Manager: Andre' Thomas **Date:** 1/31/2019 **Email:** Andre.thomas@maryland.gov