



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Arc of Washington County, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS & DJS

Program Administrator: Doug Ford Jr.

Certification # A00010 **Exp. Date:** 12/31/2019

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Girls Foundation- Bryan Place	Female	15-21	5	5	#00630 10/15/19	4/10 & 4/11/18
Boys Foundation-South Potomac Street	Male	16-21	5	0	#00061 10/15/19	4/10 & 4/11/18
Bridgewater-Marion Street	Female	10-17	4	4	#00310 10/15/19	4/10 & 4/11/18
Jefferson House-Hamaker Lane	Male	10-17	4	4	#00060 10/15/19	4/10 & 4/11/18
St. Paul Road House	Male	10-17	4	4	#00571 10/15/19	4/10 & 4/11/18

Inspection Summary

Number of Records Reviewed: Youth 7 Staff 8

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 (j) (ii)	1/7 youth records did not have a court order
14.31.06.06	1/8 personnel records did not have documentation of education

Corrective Action Plan: Yes X No

If yes, date of CAP: 4/11/18

Any Violations During Mid or Re-Licensure Periods:

Yes X No NA

If Yes See Report(s) Date(s): 1/3/18

Complaint Outcome: NA

Current Status of License: Continued

Licensing

Coordinator: Jennifer A. McCabe **Date:** 4/13/18 **Email:** Jennifer.mccabe@maryland.gov

Program Manager: Andre' Thomas **Date:** 4/13/18 **Email:** andre.thomas@maryland.gov