



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: Inner County Outreach, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Pastor Nathaniel Johnson

Certification # A000139 **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
Harewood	Male	14-18	6	6	#00243 11/4/19	2/7/18
Overlea	Female	16-20	6	6	#00504 11/4/19	2/7/18

Inspection Summary

Number of Records Reviewed: Youth 2 Staff 5

Number of Interviews: Youth 2 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.13C	2 residents records did not have medication management information
14.31.06.08A(1)(a)(i)	Fire drill log indicated no drill for 1 month.
14.31.06.05E(1)(b)	1 record did not document 3 confirmed references
14.31.06.05F	2 records did not indicated annual hours of training
14.31.06.05E(1)(c)	1 record did not document an employment physical examine
14.31.06.05E(1)(d)	1 record did not have documentation TB
14.31.06.05E(1)(i)	1 record did not documentation of CPR certification.
14.31.06.05E(1)(h)	4 records did not have documentation of RCYCP certifications
14.31.06.05E(1)(L)(ii)	1 record did not have documentation of a updated driving record
14.31.06.07F(2)	Oven door broken
14.31.06.07E(5)	Carpet soiled and stained
14.31.06.07K(2)	No working lights in bedroom
14.31.06.07E(4)(a)	Bedroom and bathroom walls not clean
14.31.06.07F(3)(a)(ii)	Bed linens not clean

Corrective Action Plan: Yes No

If yes, date of CAP: 2/8/18

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:** 2/27/18 **Email:** Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas **Date:** 3/1/18 **Email:** Andre.thomas@maryland.gov