



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	6/4/18
Overlea	Female	16-20	6	6	#00504 11/4/19	6/5/18

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 4

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
14.31.06.05E(1)(b)	1 out of 4 records no confirmed references
14.31.06.05F	1 out of 4 records no annual training
14.31.06.05E(1)(e)	1 out 4 no pre-criminal background application.
14.31.06.05(1)(d)	1 out of 4 records no TB screening
14.31.06.05E(1)(i)	3 out of 4 records no current CPR certification.
14.31.06.05F(3)(c)	2 out 4 records no first aid certification
14.31.06.05E(1)(h)	3 out 4 records no RCYCP certification
14.31.06.05L(1)(ii)	2 out of 4 records no current driving record
14.31.06.07E(5)	Carpet stained and soiled
14.31.06.07K(2)	No fire drills documented for March 2018
14.31.06.10C	Medication log sheet did not identify the Month or Year

Corrective Action Plan: Yes x No

If yes, date of CAP: 6/5/18

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:** 6/28/18 **Email:** Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas **Date:** 7/2/18 **Email:** Andre.thomas@maryland.gov