

[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	: JS Social Services, Y	outh Town	USA					
Licensing Agency: DHS			Contracting Agency(s): DHS					
Program Administrator: George Childs		•	Certification #		A00073	Exp. Date:	12/31/2019	
Type of Inspection:	Quarterly							
Site Name		Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection	
JS Social Services, Inc.	Youth Town USA	Male	17-20	5	5	#00510 4/9/2020	1/14/19	
	<u>I1</u>	nspection Su	mmary					
Number of Records Reviewed: Youth 4 Staff 0								
Number of Interviews:	Youth 1 Staff 0	_						
Physical Plant Inspecti	on: Approved							
Current COMAR Viola	ation: Yes X No							
If Yes, list Cited Violat	ion(s) below:							
Violation(s)	(۵) 2010 111		Findi	ings				
14.3106.17B	3 out of 4 youth records reviewed did not have a Safe Environment Plan reviewed every 90 days							
14.31.06.17.B(9)(a)	2 out of 4 youth records reviewed did not have signed Preliminary Assessments completed							
14.31.06.13.G	1 out of 4 youth records did not have an immunization record Group Home did not provide transportation funds so youth could attend job, as is required by SSA18-5							
14.31.05.06.A(3)	Group Home and not pro	vide transportat	ion funds so	youth could	attend job, as	is required by S	3A10-3	
Corrective Action Plan	: Yes <u>X</u> No		If yes,	date of C	AP: 1/14/	/19		
Any Violations During	Mid or Re-Licensure Per	iods:	Y	Yes X	No 1	NA		
If Yes See Report(s) Da	te(s): 10/9	/18						
Complaint Outcome:	Founded							
Current Status of Licer	nse: Approved							
Licensing Coordinator: Patricia Sparrow Date:		te: 2/14/19) En	nail: <u>Pa</u> t	tricia.sparro	ow@maryland	l.gov	
Program Manager: Andre Thomas Date:		e• 2/15/19) Fr	nail· An	Andre thomas@maryland gov			