



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: JS Social Services, Youth Town USA

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: George Childs

Certification # A00073 **Exp. Date:** 12/31/2019

Type of Inspection: Mid-License

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	4/24/19

Inspection Summary

Number of Records Reviewed: Youth 9 Staff 3

Number of Interviews: Youth 2 Staff 2

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.04(6)	Board members have not taken a certified board of directors training class.
14.31.06.07E(4)	Several of the rooms need a fresh coat of paint and holes in the walls need to be repaired.
14.31.06.07J(3)(4)(5)	Rooms that have blankets, sheets or broken window coverings at the windows need to be replaced with appropriate window coverings.
14.31.06.07A(1)	Door in the hallway has been kicked in causing a hole. The door needs to be replaced.
14.31.06.05E(1)(ii)	2 of 3 staff did not have driving records in their personnel records
14.31.06.09C	Group home does not have structured programing

Corrective Action Plan: Yes No

If yes, date of CAP: 4/24/19

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

If Yes, See Report(s) Date(s):10/9/19, 1/14/19

Complaint Outcome: Founded

Current Status of License: Approved

Licensing

Coordinator: Patricia Sparrow **Date:** 5/2/2019 **Email:** Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas **Date:** 5/6/2019 **Email:** Andre.thomas@maryland.gov