



[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, Youth 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	4	#00510 4/9/2018	1/22/18

Inspection Summary

Number of Records Reviewed: Youth 4 Staff 2

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17B(5)(b)	1 out of 4 records reviewed did not have documentation of a medical history
14.31.06.13.H	1 out of 4 records reviewed did not have documentation of a physical exam
14.31.06.17.B(5)(f)	1 out of 4 records reviewed did not have documentation of a psychiatric/ psychological exam
14.31.06.05.E(1)(j)	1 of 2 records reviewed did not have documentation of CPR certification
14.31.06.05.F(3)(c)	1 of 2 records reviewed did not have documentation of First Aid certification
14.31.06.05E(1)(ii)	1 of 2 records did not have a current driving record

Corrective Action Plan: Yes No

If yes, date of CAP: 1/22/18

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

If Yes See Report(s) Date(s):

Complaint Outcome: NA

Current Status of License: Approved

Licensing

Coordinator: Patricia Sparrow

Date: 2/1/18

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Program Manager: Andre Thomas

Date: 2/1/18

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