



## RESIDENTIAL CHILD CARE PROGRAMS REPORT

**Provider Organization:** Southern MD Youth Homes, Inc.

**Licensing Agency:** DHS

**Contracting Agency(s):** DHS

**Program Administrator:** Kathleen Fitzsimmons

**Certification #** A00013 **Exp. Date:** 12/31/19

**Type of Inspection:** Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Sodus #1	Male	14-18	8	8	#00570 8/6/20	5/2/19
Sodus #2	Female	14-18	7	7	#00569 8/6/20	5/2/19

### Inspection Summary

**Number of Records Reviewed:** Youth  1  Staff  5

**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 record out of 5 no references
14.31.06.05E(1)(e)	1 record out of 5 did not have a MD criminal background check
14.31.06.05A(2)	1 record out of 5 did not document orientation
14.31.05.06A(2)(f)	3 out of 5 records did not document RCYCP certification.

**Corrective Action Plan:** Yes  X  No

**If yes, date of CAP:** 5/2/19

**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:** 5/28/2019 **Email:** [Odetta.squire-bulluck@maryland.gov](mailto:Odetta.squire-bulluck@maryland.gov)

**Program Manager:** Andre Thomas **Date:** 5/28/2019 **Email:** [Andre.thomas@maryland.gov](mailto:Andre.thomas@maryland.gov)