



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:** 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	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Sodus #1	Male	14-18	8	8	#00570 8/6/20	11/28/18
Sodus #2	Female	14-18	7	7	#00569 8/6/20	11/28/18

### Inspection Summary

**Number of Records Reviewed:** Youth 0 Staff 0

**Number of Interviews:** Youth 2 Staff 0

**Physical Plant Inspection:** Approved

**Current COMAR Violation:** Yes X No     

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
14.31.06.10D	2 residents did not have winter coats.

**Corrective Action Plan:** Yes X No     

**If yes, date of CAP:** 11/28/18

**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:** 12/6/18

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

**Program Manager:** Andre Thomas

**Date:** 12/7/18

**Email:** [Andre.thomas@maryland.gov](mailto:Andre.thomas@maryland.gov)