



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: Re-Licensure

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	7/26/18
Sodus #2	Female	14-18	7	7	#00569 8/6/20	7/26/18

Inspection Summary

Number of Records Reviewed: Youth 17 Staff 14

Number of Interviews: Youth 4 Staff 6

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05E(1)(e)	One record did not have a federal clearance.
14.31.06.05E(1)(f)	On record did not have CPS clearance.
14.31.06.10B(9)(b)	No Dietetic license

Corrective Action Plan: Yes No

If yes, date of CAP:

Any Violations During Mid or Re-Licensure Periods:

Yes No NA

If Yes See Report(s)

Date(s): 2/17;11/17;12/17;1/18&2/18

Complaint Outcome: N/A

Current Status of License: Relicensed

Licensing

Coordinator: Odetta Bulluck

Date: 8/27/18

Email: Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas

Date: 8/28/18

Email: Andre.thomas@maryland.gov