



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: The Arc of Washington County, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Program Administrator: Doug Ford, Jr.

Certification # A00010 **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
Bryan Place	Female	15-20	5	5	#00630 10/15/19	4/25/19
Marion Street	Female	10-17	4	4	#00310 10/15/19	4/25/19
Hamaker Lane	Male	10-17	4	4	#00060 10/15/19	4/25/19
St. Paul Road	Male	10-17	4	4	#00571 10/15/19	4/25/19
South Potomac	Male	16-20	5	0	#00060 10/15/19	4/25/19

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 13

Number of Interviews: Youth 1 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05 E (1) (m)	1/13 personnel records did not have signed child abuse statement
14.31.06.05 E (1) (ii)	2/13 personnel records did not have updated driving record
14.31.06.05 E (1) (d)	2/13 personnel records did not have TB testing results
14.31.06.05 E (1) (h)	3/13 personnel records did not have RCYCPC documentation
14.31.06.05 E (1) (i)	1/13 did not have a copy of driver's license

Corrective Action Plan: Yes X No

If yes, date of CAP: 4/25/19

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

If Yes See Report(s) Date(s): N/A

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe **Date:** 4/29/2019 **Email:** Jennifer.mccabe@maryland.gov

Program Manager: Andre' Thomas **Date:** 4/30/2019 **Email:** Andre.thomas@maryland.gov