



OFFICE OF LICENSING AND MONITORING

Residential Child Care Report Summary

Information

Provider Organization	Southern MD Youth Homes, Inc.
Name of Certified Program Administrator	Dr. Kathleen Fitzsimmons
Email of Certified Program Administrator	Dr.kfitz52@gmail.com

RCC Site Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Charles County 9840	7	15	5	0	0	#00569 8/6/2020	7/23/19
Charles County 9830	8		5	0	0	#00570 8/6/2020	7/24/19 7/25/19

Contracting Agency(s)	DHS
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Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	Group Home
Type of Inspection	Mid-licensure
Current Status of License	ACTIVE

COMAR Citations

	RCC Site	COMAR Citation	Comment
This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.	Charles 9830	14.31.06.15C	3 out of 3 records did not have Safe Environment Plans
	Charles 9830	14.31.06.17B(9)(a)	1 out of 3 record did not have a 3 day assessment
	Charles 9830	14.31.06.13G	2 out of 3 records did not have immunization records
	Charles 9830	14.31.06.13H	1 out of 3 records did not have an annual physical.
	Both	14.31.06.05A(2)(f)	2 out of 3 records indicated staff were not RCYCP certified
	Both	14.31.06.05E(1)(l)	1 out of 3 record did not document a copy of the driver's license
	Both	14.31.06.05A(4)(d)	1 out of 3 record did not all information

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Odetta Bulluck	Licensing Coordinator	Odetta.squire-bulluck@maryland.gov	8/7/19
Andre Thomas	Program Manager	Andre.thomas@maryland.gov	8/16/19