



Maryland Department of Human Resources
 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: Inner County Outreach, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR

Program Administrator: Pastor Nathaniel Johnson

Certification # A00139 **Exp. Date:** 12/31/2015

Type of Inspection: Relicensure

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Harewood	Males	14-18	6	6	#00243/ 11/4/2017	10/8/15 10/20/15 10/21/15
Overlea	Males	16-20	6	6	#00504/ 11/4/2017	10/8/15 10/20/15 10/21/15

Inspection Summary

Number of Records Reviewed: Youth 12 Staff 11

Number of Interviews: Youth 4 Staff 3

Physical Plant Inspection: APPROVED

COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.15E1(c)	One staff out of 11 did not have an medical examination.
14.31.06.05F	Four staff out of 11 did not have updated training.
14.31.06.15G	Two staff out of 11 did not have updated TACT2 training.
14.31.06.05E(1)(d)	Five staff out of 11 did not have updated TB screening.
14.31.06.05F(3)	Four staff out of 11 did not have updated First Aid Certification.

Corrective Action Plan: Yes X No

If yes, date of CAP: 10/21/15

Complaint Outcome: N/A

Current Status of License: Relicensed

Licensing

Coordinator: Odetta Bulluck

Date: 10/27/15

Email: odetta.squire-bulluck@maryland.gov

Program Manager: André Thomas

Date: 10/27/15

Email: andre.thomas@maryland.gov