

Provider Organization: Hearts and Homes for Youth, Inc.

Licensing Agency: DHS

Name and Address of CPA Office

Name of Chief Administrator: Jarrell McRae

License Type: ILP

Contracting Agency(s): DHS & DJS

Email: jmcrae@heartsandhomes.org

Date of site

Type of Inspection: Quarterly

DHR Census by Placing License#/

|   | Capacity        | Contract<br>Limit | Agency                    | Exp. date                    | Inspection |  |
|---|-----------------|-------------------|---------------------------|------------------------------|------------|--|
| Hearts and Homes for Youth, Inc.  | Unlimited       | 18                | 15 – DHS                  | #00161                       | 01/11/2019 |  |
| Damamli ILP   |                 |                   | 1 - DJS                   | 04/01/2020                   |            |  |
| 3919 National Drive   |                 |                   |                           |                              |            |  |
| Suite 400   |                 |                   |                           |                              |            |  |
| Burtonsville, MD 20866  |                 |                   |                           |                              |            |  |
| Inspection Summary  |                 |                   |                           |                              |            |  |
| Number of Records Reviewed: Youth 0 Staff 9 Foster Parent N/A Adoptive Parent N/A                 |                 |                   |                           |                              |            |  |
| Number of Interviews: Youth 0 Staff 5 Foster Parent N/A   |                 |                   |                           |                              |            |  |
| CPA Office Inspection: Approved   |                 |                   |                           |                              |            |  |
| Number of ILP Apartments Inspected: 0 Number of Foster Homes Inspected: N/A                       |                 |                   |                           |                              |            |  |
| Current COMAR Violation: Yes <u>No X</u>  |                 |                   |                           |                              |            |  |
| If Yes, list Cited Violation(s) below:  |                 |                   |                           |                              |            |  |
| Violation(s) Findings   |                 |                   |                           |                              |            |  |
| Corrective Action Plan: Yes No _X If yes, date of CAP:  |                 |                   |                           |                              |            |  |
| Any Violations During Mid or Re-Licensure Periods: Yes No N/A X<br>If Yes See Report (s) Date(s): |                 |                   |                           |                              |            |  |
| Complaint Outcome: Not Applicable   |                 |                   |                           |                              |            |  |
| Current Status of License: Continued  |                 |                   |                           |                              |            |  |
| Licensing<br>Coordinator: Dante Scancella Dat   | <b>e</b> 1/31/1 | 19 <b>En</b>      | nail: <u>Dante.scance</u> | Dante.scancella@maryland.gov |            |  |
| Program Manager: Richard Berger Dat   | e 1/31/1        | 19 <b>En</b>      | nail: <u>Richard.berg</u> | Richard.berger@maryland.gov  |            |  |

License