

# OFFICE OF LICENSING AND MONITORING

## **Child Placement Agency Report Summary**

Provider Information				
Provider Organization	Hearts and Homes for Youth, Inc.			
Name of Chief Administrator	Roma Marshall			
Email of Chief Administrator	rmarshall@heartsandhomes.org			

### **CPA Office Information**

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Hearts and Home for the Youth Damamli (Mother/Infant) Site # 5096630 5740 Executive Drive, Suite 208, Catonsville, Maryland 21228	Unlimited	18	2	0	0	#2640 08/14/2025	10/23/2023
Hearts and Home for the Youth Damamli ILP Site # 5001112 3919 National Drive, Suite 400 Burtonsville, MD 20866	Unlimited	18	7	0	0	#175 12/14/2023	10/23/2023

Contracting Agency(s) DHS and DJS
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Licensing Information				
Licensing Agency	Maryland Department of Human Services			
License Type	Treatment Foster Care & Parent/Child ILP			
Type of Inspection	Quarterly			

Current Status of License

ACTIVE

#### **COMAR CITATIONS**

	CPA Site	COMAR CITATION	COMMENT	
This Provider was cited for the listed COMAR violation which <b>MAY</b> present safety risks for children based on impact, scope, and frequency. These issues are either resolved or a corrective action plan has been implemented.	5001112	<b>Dental/Vision/Hearing</b> [07.05.02.17A(2)(7)pg.28, 29]	Current dental and/or vision documentation were missing for four youth at the time of the review.	
	5001112	Psychiatric/Psychologic al[07.05.04.04A(6)(d)pg.4]	One youth was missing the documentation at the time of the review.	
	5001112	<b>Physical Exam</b> [07.05.02.17A(1)(7)pg.28, 29]	Four youth were missing current physical examinations.	
	5001112	The agency shall document that it has communicated regularly with the apartment management	The following concerns were observed during one apartment inspection: Pest control is needed due to roaches and mice. The back burner on the stove did not work. Dining room closet has a hole that needs to be filled. Border on the floor in the kitchen is broken. A hole in the main bedroom closet needs to be repaired. Vent in living room does not fit and needs to be repaired.	

		that:[07.05.04.07 C 1 A & C]	
	5001112	The agency shall document that it has communicated regularly with the apartment management that[07.05.04.07 C 1c]	The following concerns were observed during one apartment inspection: Living room light and three stove burners do not work.
This Provider was cited for the listed			
COMAR violations which <b>DO NOT</b>	5001112	90 Day Case Plan [07.05.04.05Bpg.6]	October 2023 signatures are pending and the plan from August is missing signatures for one youth.
present imminent			
safety risks for children based on			
impact, scope, and			
frequency.			

## Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Lawana Lilgena - Marine	Licensing Specialist	tawanna.tilghmanmarine@maryland.gov	12/1/2023
Tawanna Tilghman-Marine			
Jahn Junts	Program Manager	nalicia.goods@maryland.gov	12.1.2023
Nalicia Goods			