

## OFFICE OF LICENSING AND MONITORING

## **Residential Child Care Report Summary**

Information			
Provider Organization	Hearts and Homes for Youth, Inc		
Name of Certified Program Administrator	Chloe Perez		
Email of Certified Program Administrator	<u>Cperez@heartsandhomes.org</u>		

RCC Site Information							
Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License# Exp Date	Date of Site Inspection
		24	0	4	0	#00119	1/24/20
Montgomery County, 616	8					4/1/20	
Montgomery County,700	8		4	0	0	#00114	1/28/20
	0					4/1/20	
Montgomony County, 4007	0		3	2	0	#00646	1/27/20
Montgomery County, 4907	8					4/1/20	

Contracting Agency(s)	DHS, DJS

Licensing Information			
Licensing Agency	Maryland Department of Health		
License Type	RCC Group Home		
Type of Inspection	Quarterly		
Current Status of License	ACTIVE		

COMAR Citations					
	RCC Site	COMAR Citation	Comment		
This Provider was cited for the listed COMAR violations which <b>DO NOT</b> present imminent safety risks for children based on impact, scope, and frequency.	Admin	14.31.06.13H	4 out of 13 youth records missing physical exams.		
	Admin	14.31.06.13E	4 out of 13 youth records missing dental exams.		
	Admin	14.31.06.17B (5) (f) pg51	4 out of 13 youth records missing Psychiatric/Psychological		

Office of Licensing and Monitoring Staff Information					
Name	Role	Email	Date		
Kisah Jarvis, LMSW	Licensing Coordinator	Kisah.Jarvis@maryland.gov	2/21/2020		
Andre Thomas	Program Manager	Andre.Thomas@maryland.gov	2/21/2020		