

## CHILD PLACEMENT AGENCY REPORT

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

<b>Provider Organization:</b> Hearts a	and Homes for You	uth, Inc.				
Licensing Agency: DHS			Contracting Agency(s): DHS, DJS			
Name of Chief Administrator: Jarrell McRae Email: jmcrae@heartsandhomes.org						
License Type: Treatment Foster Care			<b>Type of Inspection:</b> Mid-license Inspection			
Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspections	
Hearts and Homes for Youth, Inc. TFC and Dammli TFC 3919 National Drive, Suite 400 Burtonsville, Maryland 20866	Unlimited	30	Family Ties- 12 (DHS- 11, DJS- 1) Damamli TFC- 4 Total=16	#00159 4/1/2020	7/6/18, 9/18 & 9/19/18, 10/16/18 1-11-19, 4-16-19 and 4/23/19.	
<u>Inspection Summary</u>						
Number of Records Reviewed: Youth 12 Staff 11 Foster Parent 9 Adoptive Parent N/A						
Number of Interviews: Youth 5 Staff 5 Foster Parent 6						
CPA Office Inspection: Approved  Number of ILP Apartments Inspected: N/A Number of Foster Homes Inspected: 4  Current COMAR Violation: Yes X No						
If Yes, newly Cited Violation(s) on 4/16 & 4/23/19						
Violation(s)	Findings					
07.05.02.11 E (10 & 11(a & b))	2 certified foster	2 certified foster homes did not have face to face references prior to their certification.				
07.05.02.06	1 foste	1 foster parent did not have any records of a medical examination.				
07.05.02.06 A (1) (a & b)	1 household memb	1 household member in 1 certified foster home did not have a record of a tuberculosis test.				
07.05.02.10 D (3)	·	Two youth are sharing a bedroom with only one bed in the room.				
07.05.02.10 D (6)	Sleeping quarters among two youth was not clean during a home observation.					
Corrective Action Plan: Yes X  Any Violations During Mid or Re- If Yes See Report (s) Date(s): 7-6-1	Licensure Periods:		CAP: 4/16 & 4/23/19 X No	1		
Complaint Outcome: N/A						
Current Status of License: Continued						

**Licensing Coordinator:** Tina Bullock Date: 4/26/19 **Email:** tina.bullock@maryland.gov

richard.berger@maryland.gov **Program Manager:** Richard Berger Date 4/26/19 **Email:**