



**RESIDENTIAL CHILD CARE PROGRAMS REPORT**

**Provider Organization:** Hearts and Homes for Young, Inc.

**Licensing Agency:** DHR

**Contracting Agency(s):** DHR, DJS

**Program Administrator:** Lisa Eschbach

**Certification #** N00043 **Exp. Date:** 10/10/2015

**Type of Inspection:** Mid-licensure

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Harriet Tubman	Males	13-18	14	None	#00034 4/1/2016	4/6/2015
John Tracey	Males	15-19	8	None	#00035 4/1/2016	4/6/2015
JumpStart	Males	17-20	8	8	#00088 4/1/2016	4/7/2015
Helen Smith	Females	15-19	8	8	#00114 4/1/2016	4/9/2015
Kemp Mill	Males	13-17	8	None	#00119 4/1/2016	4/7/2015

**Inspection Summary**

**Number of Records Reviewed:** Youth 19 Staff 10

**Number of Interviews:** Youth 10 Staff 5

**Physical Plant Inspection:** Approved

**COMAR Violation:** Yes X No     

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
14.31.06.13C(3)(b)	Three out of Five sites did not accurately document medication administration.

Violation(s)	Findings
14.31.06.07 J	Kemp Mill had missing window screens.
14.31.06.07A	Kemp Mill the fire extinguisher needs to be serviced
14.31.06.07G	Kemp Mill Bathroom Shower needs slip a proof mat.
14.31.06.07F	Kemp Mill resident's bedrooms need a storage space.
14.31.06.07 I	JCT bedroom furniture was damaged.
14.31.06.07.I	The Helen Smith site had furniture with graffiti.

Violation(s)	Findings
14.31.06.05E(1)(d)	Three out of ten records reviewed did not have documentation of a TB screening.
14.31.06.05E(1)(e )	One record out ten record did not have documentation of its federal history
14.31.06.07.I	The Helen Smith site had furniture with graffiti.
14.31.06.07E(4)(b)	The Helen Smith site had a hole in the bedroom wall.

Violation(s)	Findings
14.31.06.13C	Four out of five sites did not correctly document information in the medication log
14.31.06.10B	All sites did not have current approved menus.
14.31.06.07.I	Two out of five physical plants had furniture with graffiti
14.31.06.07H(2)	Two out of five physical plants had kitchens that needed updated cabinets
14.31.06.07G	One site bathroom was unclean
14.31.06.07J	One out of five sites had window covers, blinds strings longer than the COMAR requirements.

**Corrective Action Plan:** Yes X No \_\_\_\_\_

**If yes, date of CAP:** 4/20/2015, 1/22/2015, 10/9/14  
& CAP issued 4/20/2015 still pending.

**Complaint Outcome:** N/A

**Current Status of License:** Continued

**Licensing**

**Coordinator:** Odetta Bulluck

**Date:** 5/4/2015

**Email:** [Odetta.squire-bulluck@maryland.gov](mailto:Odetta.squire-bulluck@maryland.gov)

**Program Manager:** André Thomas

**Date:** 5/4/2015

**Email:** [andre.thomas@maryland.gov](mailto:andre.thomas@maryland.gov)