



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

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Hearts and Homes, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR and DJS

Program Administrator: Chloe Perez

Certification # A00216 **Exp. Date:** 12/31/17

Type of Inspection: Re-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	#00034/4/1/2018	3/16/16
John Tracey	Males	13-17	8	None	#00035/4/1/2018	3/14/16
JumpStart	Males	17-20	8	8	#00088/4/1/2018	3/15/16
Helen Smith	Females	13-17	8	8	#00114/4/1/2018	3/15/16
Kemp Mill	Males	13-17	8	None	#00119/4/1/2018	3/14/16

Inspection Summary

Number of Records Reviewed: Youth 21 Staff 12

Number of Interviews: Youth 6 Staff 2

Physical Plant Inspection: Approved

COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings

Corrective Action Plan: Yes No

If yes, date of CAP:

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Odetta Bulluck **Date:** 3/29/2016 **Email:** odetta.squire-bulluck@maryland.gov

Program Manager: André Thomas **Date:** 3/29/2016 **Email:** andre.thomas@maryland.gov