

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

**Provider Organization:** The Martin Pollak Project, Inc. - Young Adult Initiative (YAI)

Licensing Agency: DHS Contracting Agency(s): DHS

Name of Chief Administrator: Richard Norman Email: <a href="mailto:rnorman@MPPI.org">rnorman@MPPI.org</a>

License Type: ILP Type of Inspection: Mid-Licensure

Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
The Martin Pollak Project, Inc. (YAI) 4406 Marble Hall Road, Apartment 305				#00489/ 6/25/2020	06/10/2019
Baltimore, MD 21218	Unlimited	30	21	0, 20, 2020	
The Martin Pollak Project, Inc. (YAI) 4406 Marble Hall Road, Apartment 307 Baltimore, MD 21218	Ciminaca	30	21	#00490/ 6/25/2020	06/10/2019

## Mid-Licensure Inspection Summary

	MIG-LACE	isure inspection but	ilmar y				
Number of Records Reviewed: Yout	<b>h</b> 13	Staff 12 Foster	Parent NA Adoptive Parent NA				
Number of Interviews: Youth 5 Staff 4 Foster Parent NA							
<b>CPA Office Inspection:</b> Approved							
Number of ILP Apartments Inspected: 4 Number of Foster Homes Inspected: NA							
Current COMAR Violation: Yes _	No	X					
If Yes, list Cited Violation(s) below:							
Violation(s)	Findings						
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Corrective Action Plan: Yes No	o <u>X</u>	If yes,	date of CAP:				
Corrective Action Plan: Yes No Any Violations During Mid or Re-Lice If Yes See Report (s) Date(s):		- ·	Yes No N/A_X				
Any Violations During Mid or Re-Lice	nsure Per	iods:	Yes No N/AX				
Any Violations During Mid or Re-Lice If Yes See Report (s) Date(s):	nsure Peri	iods:	Yes No N/AX				
Any Violations During Mid or Re-Lice If Yes See Report (s) Date(s): Complaint Outcome: Investigated January	nsure Peri	iods:	Yes No N/AX oproved.				