### Child Placement Agency Report

**Provider Organization:** Hearts and Homes for Youth, Inc.- Damamli ILP  
**Licensing Agency:** DHR  
**Name of Chief Administrator:** Jessica McKinnie  
**License Type:** Mother/Baby ILP

**Licensing Agency:** DHR  
**Contracting Agency(s):** DHR, DJS  
**Email:** jmckinnie@heartsandhomes.org

<table>
<thead>
<tr>
<th>Name and Address of CPA Office</th>
<th>License Capacity</th>
<th>DHR Contract Limit</th>
<th>Census by Placing Agency</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
</table>
| Damamli ILP  
3919 National Drive, Suite 400  
Burtonsville, Maryland 20866 | Unlimited | 25 | DHR 8 DJS 2 | #00161 4/1/2018 | 01/18/2017 01/19/2017 |

**Inspection Summary**

- **Number of Records Reviewed:**  
  - Youth 2  
  - Staff 7  
  - Foster Parent NA  
  - Adoptive Parent NA

- **Number of Interviews:**  
  - Youth 0  
  - Staff 5  
  - Foster Parent 0

- **CPA Office Inspection:** Approved

- **Number of ILP Apartments Inspected:** 0  
- **Number of Foster Homes Inspected:** NA

**Current COMAR Violation:** Yes X No

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>07.05.02.17 A(2)(7)</td>
<td>Dental and vision missing in ½ records reviewed.</td>
</tr>
<tr>
<td>07.05.04.04.06(f)</td>
<td>Missing social security card in ½ records reviewed.</td>
</tr>
<tr>
<td>07.05.01.13 C</td>
<td>Missing TB test in 1/7 personnel records reviewed.</td>
</tr>
</tbody>
</table>

**Corrective Action Plan:** Yes X No  
If yes, date of CAP: 02/01/2017

- **Any Violations During Mid or Re-Licensure Periods:** Yes ___ No ____

- **If Yes See Report (s) Date(s):**

**Complaint Outcome:** N/A

**Current Status of License:** Continued  
Re-Licensed

**Licensing Coordinator:** Sherlema Ferguson  
**Date:** 02/01/2017  
**Email:** sherlema.ferguson@maryland.gov

**Program Manager:** Richard Berger  
**Date:** 02/01/2017  
**Email:** richard.berger@maryland.gov