## RESIDENTIAL CHILD CARE PROGRAMS REPORT

**Provider Organization:** Hearts and Homes, Inc.  
**Licensing Agency:** DHS  
**Contracting Agency(s):** DHS and DJS  
**Program Administrator:** Chloe Perez  
**Certification #:** A00216  
**Exp. Date:** 12/31/17  
**Type of Inspection:** Quarterly

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Gender</th>
<th>Age Range</th>
<th>License Capacity</th>
<th>DHR Contract Limit</th>
<th>License#/: Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>John C. Tracey (JCT)</td>
<td>Females</td>
<td>15-19</td>
<td>8</td>
<td>None</td>
<td>#00035/ 4/1/18</td>
<td>10/16/17</td>
</tr>
<tr>
<td>JumpStart</td>
<td>Males</td>
<td>17-20</td>
<td>8</td>
<td>8</td>
<td>#00088/ 4/1/18</td>
<td>10/19/17</td>
</tr>
<tr>
<td>Helen Smith</td>
<td>Females</td>
<td>17-20</td>
<td>8</td>
<td>8</td>
<td>#00114/ 4/1/18</td>
<td>10/23/17</td>
</tr>
<tr>
<td>Kemp Mill</td>
<td>Males</td>
<td>13-18</td>
<td>8</td>
<td>None</td>
<td>#00119/ 4/1/18</td>
<td>10/24/17</td>
</tr>
</tbody>
</table>

### Inspection Summary

**Number of Records Reviewed:** Youth 9  Staff 4

**Number of Interviews:** Youth 0  Staff 0

**Physical Plant Inspection:** Approved

**Current COMAR Violation:** Yes x No ___

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.31.06.17B</td>
<td>Three out of nine records did not have referrals</td>
</tr>
<tr>
<td>14.31.06.13G</td>
<td>Two out nine records did not have immunizations</td>
</tr>
<tr>
<td>14.31.06.13C</td>
<td>One record out of nine did not have documentation of medication management</td>
</tr>
</tbody>
</table>

**Corrective Action Plan:** Yes x No ____  
**If yes, date of CAP:** 10/24/17

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

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

**Complaint Outcome:** N/A

**Current Status of License:** Continued

**Licensing Coordinator:** Odetta Bulluck  
**Date:** 11/6/17  
**Email:** Odetta.squire-bulluck@maryland.gov

**Program Manager:** Andre Thomas  
**Date:** 11/6/17  
**Email:** andre.thomas@maryland.gov

DHR/OLM (RCC) Updated: 5/6/2015