



**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:** Quarterly

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	10/13/16
John Tracey	Males	13-17	8	None	#00035/ 4/1/2018	10/14/16
JumpStart	Males	17-20	8	8	#00088/ 4/1/2018	10/17/16
Helen Smith	Females	13-17	8	8	#00114/ 4/1/2018	10/18/16
Kemp Mill	Males	13-17	8	None	#00119/ 4/1/2018	Temporarily closed

**Inspection Summary**

**Number of Records Reviewed:** Youth 4 Staff 5

**Number of Interviews:** Youth 1 Staff 0

**Physical Plant Inspection:** Approved

**COMAR Violation:** Yes X No     

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

Violation(s)	Findings
14.31.06.07	Soiled and stained mattress
14.31.06.07E(5)	Helen Smith's bedrooms were not clean and cluttered with clothes
14.31.06.07F(3)(f)	Two bedrooms smelled of urine.

**Corrective Action Plan:** Yes X No     

**If yes, date of CAP:** 10/18/16

**Complaint Outcome:** N/A

**Current Status of License:** Continued

**Licensing Coordinator:** Odetta Bulluck **Date:** 11/2/16 **Email:** [odetta.squire-bulluck@maryland.gov](mailto:odetta.squire-bulluck@maryland.gov)

**Program Manager:** André Thomas **Date:** 11/2/16 **Email:** [andre.thomas@maryland.gov](mailto:andre.thomas@maryland.gov)