### 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:**  12/31/15

**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>Harriet Tubman</td>
<td>Males</td>
<td>13-18</td>
<td>14</td>
<td>None</td>
<td>#00034/4/1/2016</td>
<td>7/13/15</td>
</tr>
<tr>
<td>John Tracey</td>
<td>Males</td>
<td>13-17</td>
<td>8</td>
<td>None</td>
<td>#00035/4/1/2016</td>
<td>7/13/15</td>
</tr>
<tr>
<td>JumpStart</td>
<td>Males</td>
<td>17-20</td>
<td>8</td>
<td>8</td>
<td>#00088/4/1/2016</td>
<td>7/14/15</td>
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<tr>
<td>Helen Smith</td>
<td>Females</td>
<td>13-17</td>
<td>8</td>
<td>8</td>
<td>#00114/4/1/2016</td>
<td>7/15/15</td>
</tr>
<tr>
<td>Kemp Mill</td>
<td>Males</td>
<td>13-17</td>
<td>8</td>
<td>None</td>
<td>#00119/4/1/2016</td>
<td>7/14/15</td>
</tr>
</tbody>
</table>

### Inspection Summary

**Number of Records Reviewed:**  Youth 9  Staff 7

**Number of Interviews:**  Youth 6  Staff 0

**Physical Plant Inspection:**  Approved

**COMAR Violation:**  Yes  No  X

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
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</thead>
</table>

**Corrective Action Plan:**  Yes  No  X  
If yes, date of CAP:

**Complaint Outcome:**  N/A

**Current Status of License:**  Continued

**Licensing Coordinator:**  Odetta Bulluck  
**Date:**  7/29/15  
**Email:**  odetta.squire-bulluck@maryland.gov

**Program Manager:**  André Thomas  
**Date:**  7/29/15  
**Email:**  andre.thomas@maryland.gov