CHILD PLACEMENT AGENCY REPORT

Provider Organization:  Hearts and Homes for Youth, Inc.

Licensing Agency:  Department of Human Services

Name of Chief Administrator:  Jessica McKinnie

License Type:  Treatment Foster Care

Contracting Agency(s):  DHS, DJS

Email: jmckinnie@heartsandhomes.org

Type of Inspection:  Quarterly Site Inspection

<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>
<tbody>
<tr>
<td>Family Ties Treatment Foster Care 3919 National Drive, Suite 400 Burtonsville, Maryland 20866</td>
<td>Unlimited</td>
<td>25</td>
<td>DHS-14 DJS-1</td>
<td>#00159 4/1/2018</td>
<td>1/26/18</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed:  Youth 5  Staff 0  Foster Parent 3  Adoptive Parent N/A

Number of Interviews:  Youth  Staff  Foster Parent

CPA Office Inspection:  Approved

Number of ILP Apartments Inspected:  N/A  Number of Foster Homes Inspected:  0

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>07.05.02.11E(10&amp;11)</td>
<td>1/3 foster parent records did reflect required references for certification.</td>
</tr>
<tr>
<td>07.05.02.11 E (8)</td>
<td>1/3 foster parent record did not reflect documentation of child support clearance.</td>
</tr>
<tr>
<td>07.02.21.10 B</td>
<td>1/3 record did not reflect Pre-service training</td>
</tr>
</tbody>
</table>

Corrective Action Plan:  Yes X  No 

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

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

Complaint Outcome:

Current Status of License:  Continued

Licensing
Coordinator:  Michelle Goines  Date:  2/21/18  Email: michelle.goines@maryland.gov

Program Manager:  Richard Berger  Date  2/21/18  Email: richard.berger@maryland.gov