



Maryland Department of Human Services
 Office of Licensing and Monitoring
 311 W. Saratoga Street
 Baltimore, Maryland 21201
 Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider Organization: Hearts and Homes for Youth, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Name of Chief Administrator: Jessica McKinnie

Email: jmckinnie@heartsandhomes.org

License Type: Treatment Foster Care

Type of Inspection: Quarterly Site Inspection

Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Hearts and Homes for Youth, Inc. Family Ties Treatment Foster Care 3919 National Drive, Suite 400 Burtonsville, Maryland 20866	Unlimited	30	DHS-16 Family Ties-12 Damamli TFC-4	#00159 4/1/2020	7/6/18

Inspection Summary

Number of Records Reviewed: Youth 4 Staff 2 Foster Parent 1 Adoptive Parent N/A

Number of Interviews: Youth 0 Staff 0 Foster Parent 0

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:

Violation(s)	Findings
07.02.21.10 D	1 out of 4 youth did not have documentation of progress notes in file.
07.02.21.08 A (5)	1 out of 4 youth did not have documentation of monitoring visits for the month of June.
07.05.02.17 A	2 out of 4 youth did not have a copy of their immunization record or a copy of their physical examination in their file.
07.05.02.18 D 6	3 out of 4 youth records had no medical history in files.
07.05.02.17 (2) & (7)	1 out of 4 youth records did not have dental or vision examination records in file.
07.02.21.07 A	4 out of 4 youth records reviewed had no psychological or psychiatric evaluations.
07.05.02.18 D 8	4 out of 4 youth records reviewed had no educational history and records.

Corrective Action Plan: Yes X No _____

If yes, date of CAP: 7/6/18

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

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

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Tina Bullock **Date:** 7/16/18 **Email:** tina.bullock@maryland.gov

Program Manager: Richard Berger **Date:** 7/16/18 **Email:** richard.berger@maryland.gov