

## OFFICE OF LICENSING AND MONITORING

### **Child Placement Agency Report Summary**

# Provider Information Provider Organization Hearts and Homes for Youth, Inc. Name of Chief Administrator Damon Thompson Email of Chief Administrator dthompson@heartsandhomes.org

### **CPA Office Information**

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Hearts and Home for the Youth Damamli (Mother/Infant) Site # 5096630 5740 Executive Drive, Suite 208, Catonsville, Maryland 21228	Unlimited	18	11	0	0	#2640 01/13/2026	10/15/2024
Hearts and Home for the Youth Damamli ILP, Site # 5001112 3919 National Drive, Suite 400 Burtonsville, MD 20866	Unlimited	18	1	0	0	#175 01/13/2026	10/15/2024

Contracting Agency(s)	DHS and DJS
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Licensing Information			
Licensing Agency	Maryland Department of Human Services		
License Type	Treatment Foster Care & Parent/Child ILP		
Type of Inspection	Quarterly		

Current Status of License

**ACTIVE** 

#### **COMAR CITATIONS**

	CPA Site	COMAR CITATION	COMMENT
This Provider was cited for the listed COMAR violation which <i>MAY</i> present safety risks for children based on impact, scope, and frequency. These issues are either resolved or a corrective action plan has been implemented.	5001112	Dental/Vision/Hearing [07.05.02.17A(2)(7) pg.28,29]	Five youth were missing the current examinations at the time of the review.
	5096630	Dental/Vision/Hearing[0 7.05.02.17A(2)(7)pg.28,29 ]	Three youth were missing current dental, vision and/or hearing examination at the time of the review.
	5096630	Documentation of Daily or Weekly Monitoring[07.05.04.06G (1)(2)pgs.9]	Daily/weekly monitoring from May 16th 2024 thru June 13th, 2024 missing at the time of the review for one youth.
	5001112	Documentation of Daily or Weekly Monitoring[07.05.04.06G(1)(2)pgs.9]	One youth was missing the required notes from April-May 2024, another youth was missing the required notes April- June of 2024.
	5001112	Physical Exam [07.05.02.17A(1)(7)pg.28, 29]	No current examination or upcoming appointment scheduled at the time of the review for one youth.

	5096630	Physical Exam[07.05.02.17A(1)(7) pg.28,29]	No current examination or upcoming appointment scheduled at the time of the review for one youth.
	5096630	Immunization[07.05.02.1 7A(3)pg.28]	One youth was missing the required immunization at the time of the review.
		The agency shall document that it has communicated regularly with the apartment management that:[07.05.04.07 C]	The sliding back door and screen door to the back door did not have a lock.
This Provider was			
cited for the listed COMAR violations which <b>DO NOT</b> present imminent safety risks for children based on impact, scope, and frequency.	5001112	90 Day Case Plan[07.05.04.05Bpg.6]	Three youth were missing the required signatures at the time of the review.
	5001112	Casey Life Skills Assessment (30 days)[07.05.04.05A(2)pg .5]	Six youth were either missing the date of completion or the assessment was done outside of the required time frame.
	5096630	Casey Life Skills Assessment (30 days)[07.05.04.05A(2)pg .5]	Two youth were either missing the date of completion or the assessment was done outside of the required time frame.
	5001112	Life Skills Training[07.05.04.06A,B pg.7]	Weekly hours for life skills training was missing at the time of the review for seven youth.

Office of Licensing and Monitoring Staff Information						
Name	Role	Email	Date			
Jawana Lilgena-Harire	Licensing Specialist	tawanna.tilghmanmarine@maryland.gov	11/22/2024			
Tawanna Tilghman-Marine						
( ) when yours	Acting Deputy Executive Director	nalicia.goods@maryland.gov	11/22/2024			
Nalicia Goods						