

# OFFICE OF LICENSING AND MONITORING

# **Residential Child Care Report Summary**

#### **Information**

Provider Organization	Hearts and Homes for Youth, Inc
Name of Certified Program Administrator	Chloe Bernardi
Email of Certified Program Administrator	<u>Cperez@heartsandhomes.org</u>

#### **RCC Site Information**

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Montgomery County, 616	8	24	0	0	0	#00119 6/1/2024	5/1/2023
Montgomery County, 4907	8		5	1	0	#00646 6/1/2024	5/1/2023
Montgomery County, 635	8		3	0	0	#00114 6/1/2024	5/1/2023

Contracting Agency(s)	DHS, DJS

### **Licensing Information**

Licensing Agency	Department of Human Services		
License Type	RCC Group Home		
Type of Inspection	Quarterly		
Current Status of License	Active		

COMAR Citations (CAP = Corrective Action Plan)						
	RCC Site	COMAR Citation	Comment	Citation Status (Resolved/CAP)		
This Provider was cited for	Montgomery 636	14.31.06.13E	Youth did not have a dental exam (CW)	Resolved		

This Provider was cited for
the listed COMAR violations
which <b>MAY</b> present safety
risks for children based on
impact, scope, and
frequency. These issues are
either resolved or a
corrective action plan has
been implemented.

		` ,	
Montgomery 636	14.31.06.05E(1)(d)	Staff did not have a negative TB result in the record (OA)	Resolved

This Provider was cited for the listed COMAR violations which *DO NOT* present imminent safety risks for children based on impact, scope, and frequency.

Montgomery 636 14.31.06.12A Youth did not have education documentation in the record (CW)

## Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Patricia Spirion	Licensing Specialist	Patricia.sparrow@maryland.gov	7/7/2023
Kumberly Fronk	Program Manager	Kimberly.brock1@maryland.gov	7/10/2023