



# OFFICE OF LICENSING AND MONITORING

## Residential Child Care Report Summary

### Information

Provider Organization	<b>Hearts and Homes for Youth, Inc</b>
Name of Certified Program Administrator	Chloe Bernardi
Email of Certified Program Administrator	<a href="mailto:Cperez@heartsandhomes.org">Cperez@heartsandhomes.org</a>

### 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	<b>24</b>	0	0	0	#00119 6/1/2024	Site closed
Montgomery County, 4907	8		6	0	0	#00646 6/1/2024	10/10/2023
Montgomery County, 635	8		4	0	0	#00114 6/1/2024	10/10/2023

Contracting Agency(s)	DHS, DJS
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### Licensing Information

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

## COMAR Citations

(CAP = Corrective Action Plan)

	RCC Site	COMAR Citation	Comment	Citation Status (Resolved/CAP)
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 County 4907	14.31.06.13.C	Medication Documentation was not entered corrected	Resolved
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.	Montgomery County 4907	14.31.06.12A	Youth did not have Life Skills training in the record (BR, JM, MP)	
	Montgomery County 4907	14.31.06.17.B(5)(f)	Youth did not have a psychiatric/psychological in the record (BR, JM, MP,AF)	
	Montgomery County 635	14.31.06.17.B(5)(f)	Youth did not have a psychiatric/psychological in the record (CW, DH)	

## Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
<i>Patricia Sparrow</i>	Licensing Specialist	Patricia.sparrow@maryland.gov	12/8/23
<i>Kimberly Brock</i>	Program Manager	Kimberly.brock1@maryland.gov	12/8/2023