



OFFICE OF LICENSING AND MONITORING

Residential Child Care Report Summary

Provider Information

Provider Organization	Hearts and Homes for Youth, Inc.
Name of Program Administrator	Julia Boice
Email of Program Administrator	jboice@heartsandhomes.org

RCC Site Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Prince George's County, 4907 Powder Mill Road	8	16	4	0	0	#88 8/9/2026	5/14/2025
Montgomery County, 635 MD Avenue	8		2	0	0	#DHS000078 8/9/2026	5/14/2025

Contracting Agency(s)	DHS, DJS
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Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	Residential 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)
<p>This Provider was cited for the listed COMAR violations which MAY present safety risks for children based on impact, scope, and frequency. These issues are either resolved or a corrective action plan has been implemented.</p>	Prince George's County, 4907; Montgomery County, 635	14.31.06.13 C	Three youth had blank boxes on their monthly medication administration record; One youth missed two days of medication due to staff not refilling medication and two youth had blank boxes on monthly medication administration record.	CAP
	Prince George's County, 4907	14.31.06.13 E	There was no current dental exam in the file for one youth.	CAP
	Prince George's County, 4907; Montgomery County, 635	14.31.06.07. N. (3)	The water temperature of the sink tap in the kitchen and bathrooms was higher than 110 degree Fahrenheit.	CAP
	Prince George's County, 4907	14.31.06.05E(1)(f)	The CPS application and CPS results had one staff's first and last name switched.	CAP
	Montgomery County, 635	14.31.06.13 F	There was no current vision exam in the file for one youth.	CAP
	<p>This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.</p>	Prince George's County, 4907	14.31.06.17 B (5) (f)	There was no psychiatric, psychological, or developmental assessment in the file.
Prince George's County, 4907; Montgomery County, 635		14.31.06.15 C	There was no DSS signature on the safe environment plan for two youth; There was no safe environment plan in the file for one youth.	
Prince George's County, 4907		14.31.06.17 C (2) (a)	The most recent treatment plan on file for one youth was from 1/9/2025.	
Prince George's County, 4907; Montgomery County, 635		14.31.06.17 B (9) (a)	One youth did not have a preliminary assessment. Two youth did not have a preliminary assessment completed by a human service professional; The preliminary assessment for two youth was not completed within 72 hours.	
Prince George's County, 4907; Montgomery County, 635		14.31.06.07. E. (4) (b)	There was a circular crack about two inches in length above the towel rack behind the door in the 1st floor bathroom; In the basement, there was a quarter size hole in the ceiling. In one of the ceiling tiles near the exit sign, there was a gap.	
Montgomery County, 635		14.31.06.17 C (1)	There were no signatures on the initial service plan for one youth.	
Montgomery County, 635		14.31.06.07. E. (5)	Two vents in the basement were pulling away from the wall.	
Montgomery County, 635		14.31.06.07. K. (2)	In the basement, one of the light fixtures was missing a covering.	

Montgomery County, 635	14.31.06.07. I.	In bedroom 2, the first drawer on one of the dressers was broken. In bedroom 3, the second drawer on one of the dressers was missing a knob.
Montgomery County, 635	14.31.06.05E(1)(j)	There was no annual performance evaluation in the file for one staff.
Montgomery County, 635	14.31.06.10C(4)	Hearts and Homes for Youth did not provide the Helen Smith personal funds documentation to OLM prior to the exit conference after it was requested on-site 5/14 and 5/15.

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
 Jasmine Bryant	Licensing Specialist	jasmine.bryant1@maryland.gov	06/23/2025
 Kimberly Brock	Program Manager	kimberly.brock1@maryland.gov	06/23/2025