



# OFFICE OF LICENSING AND MONITORING

## Child Placement Agency Report Summary

### Provider Information

Provider Organization	Hearts and Homes for Youth, Inc.
Name of Chief Administrator	Roma Marshall
Email of Chief Administrator	<a href="mailto:rmarshall@heartsandhomes.org">rmarshall@heartsandhomes.org</a>

### 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	1	0	0	#00492 08/14/2023	03/06/2023
Hearts and Home for the Youth Damamli ILP Site # 5001112 3919 National Drive, Suite 400 Burtonsville, MD 20866	Unlimited	18	10	0	0	#00161 08/14/2023	03/06/2023
Hearts and Home Family Ties Treatment Foster Care Site #5000800	Unlimited	30	24	0	0	#00159 06/16/2024	03/06/2023

3919 National Drive, Suite 400 Burtonsville, MD 20866							
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<b>Contracting Agency(s)</b>	<b>DHS and DJS</b>
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### Licensing Information

Licensing Agency	<b>Maryland Department of Human Services</b>
License Type	Treatment Foster Care & Parent/Child ILP
Type of Inspection	Quarterly

Current Status of License	<b>ACTIVE</b>
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### COMAR CITATIONS



	CPA Site	COMAR CITATION	COMMENT
This Provider was cited for the listed COMAR violation 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	5001112	<b>Dental/Vision/Hearing</b> [07.05.02.17A(2)(7)pg.28, 29]	Current dental and/or vision documentation were missing for nine youth at the time of the review.
	5000800	<b>Dental/vision</b> [07.05.02.17A(2)&(7)pg.28&29]	
	5001112	<b>Immunization</b> [07.05.02.17A(3)pg.28]	Five youth were missing their immunizations.
	5000800	<b>Immunization</b> [07.05.02.17A(3)pg.28]	

has been implemented.	5001112	<b>Physical Exam</b> [07.05.02.17A(1)(7)pg.28, 29]	Five youth were missing current physical examinations.
	5000800	<b>Physical exam</b> [07.05.02.17A(1)&(7)pg.28&29]	
	5000800	<b>Fire</b> [07.05.02.10Bpg.10]	One foster parent missing the documentation at the time of the review
	5000800	<b>Monitoring Visits (2x month)</b> [07.02.21.08A(3)(5)pg7]	On home visit was documented for the month of February 2023 for one youth.
	500112  5000800	<b>Medical History</b> [07.05.04.04A(6)(a)pg.4]  <b>Medical History</b> [07.05.02.18D(6)pg.32]	Three youth were missing medical history information at the time of the review.
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	<b>30 Day Placement Assessment</b> [07.05.04.05Apg5]	Three youth were missing the documentation.
	5001112	<b>90 Day Case Plan</b> [07.05.04.05Bpg.6]	LDSS and youth signatures are missing for three youth.
	5001112	<b>Casey Life Skills Assessment (30 days)</b> [07.05.04.05A(2)pg.5]	Four youth was missing the documentation.
	5000800	<b>Con't Treatment Plan</b> [7.02.21.08A2pg.7,07.02.21.11pgs.10]	Two youth were missing a current plan with all required signatures at the time of the review.

	5000800	<b>Birth Certificate</b> <i>[07.05.02.18D(2)pg.31]</i>	Two youth missing birth certificates at the time of the review
	5000800	<b>Legal Documentation</b> <i>[07.05.04.05A(4)(i)pg.6]</i>	Legal documentation missing for two youth at the time of the review
	5001112	<b>Legal Records</b> <i>[07.05.02.18D(4)pg.31]</i>	
	5000800		
	5001112	<b>Education/Employment</b> <i>[07.05.04.05B(6)(a,b,c)pg.6]</i>	Three youth missing current education/employment information at the time of the review.
	5000800	<b>Foster Parent Progress Notes (Daily or wkly)</b> <i>[07.02.21.10D(3)pg.9]</i>	None found in the record at the time of the review. Agency reported the foster parents of the youth plan on terminating services with the program and has refused to engage with agency services. Documentation of lack of compliance was not found in the record.
	5000800	<b>Initial Treatment Plan</b> <i>[07.02.21.08A1pgs.6&amp;7]</i>	The initial treatment plan for two youth were missing at the time of the review.
	5001112	<b>Reference Check</b> <i>[07.05.01.09DPG.15,07.05.01.13B(3)pg.21]</i>	Two references are missing for one staff person.
	5001112	<b>Placement Agreement</b> <i>[07.05.04.04B(2)a,b,c,dpg.5]</i>	Two youths were missing the documentation at the time of the review.
	5001112	<b>Pre-Placement Assessment</b> <i>[07.05.04.04B(1)a,bpg.4]</i>	One youth was missing the documentation

	5000800	<b>Annual performance Evaluations</b> [07.05.01.13a(5)pg.21,07.05.01.13b(6)pg21]	One staff was missing the annual performance evaluation at the time of the review
	5000800	<b>Admission /Intake</b> [07.05.02.15Apgs 21]	One youth was missing the documents at the time of the review.
	5001112	<b>Admission</b> [07.05.04.04A BPg3]	Two youth were missing the documents at the time of the review.

### Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Tawanna Tilghman-Marine 	Licensing Specialist	<a href="mailto:tawanna.tilghmanmarine@maryland.gov">tawanna.tilghmanmarine@maryland.gov</a>	03/14/2023
Nalicia Goods 	Program Manager	<a href="mailto:nalicia.goods@maryland.gov">nalicia.goods@maryland.gov</a>	03/14/2023