



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	rmarshall@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 Family Ties Treatment Foster Care Site #5000800 3919 National Drive, Suite 400 Burtonsville, MD 20866	Unlimited	30	19	0	0	#00159 06/16/2024	08/08/2023

Contracting Agency(s)	DHS and DJS
-----------------------	-------------

Licensing Information


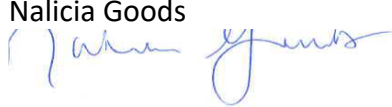
Licensing Agency	Maryland Department of Human Services
License Type	Treatment Foster Care & Parent/Child ILP
Type of Inspection	Quarterly
Current Status of License	ACTIVE

COMAR CITATIONS

	CPA Site	COMAR CITATION	COMMENT
This Provider was cited for the listed COMAR violation which 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.	5000788	Dental/Vision/Hearing [07.05.02.17A(2)(7)pg.28, 29]	Current dental and/or vision documentation were missing for two youth at the time of the review.
	5000788	Medical History [07.05.02.18D(6) pg.32]	One youth was missing the medical history or attempts to obtain the documents at the time of the review.
	5000788	Physical Exam [07.05.02.17A(1)(7)pg.28, 29]	Three youth were missing current and/or follow up physical examinations.
	5000788	CPS Clearance[07.05.02.11E (7)(b)pg.14]	The household members of one foster parent did not have a CPS on file at the time of the review.
	5000788	PPD initial/every 2 years for all Family Members[07.05.02.06A(1)(a&b)pg4]	The household members of two foster parents are expired at the time of the review. No compliance letter was found.
	5000788	Medical Initial & Every 2yrs All Family Members[07.05.02.06pg .4]	The household members of two foster parents are expired at the time of the review. No compliance letter was found.
This Provider was cited for the listed COMAR violations which DO NOT	5000788	Annual Re-Certification[07.05.02.16 Gpg.27]	Signatures from the agency and foster parent were missing for one recertification at the time of the review.
	5001112	Life Skills Training[07.05.04.06A, Bpg.7]	Four youth was missing the documentation.

present imminent safety risks for children based on impact, scope, and frequency.			
	5000788	Con't Treatment Plan [7.02.21.08A2pg.7,07.02.21.11pgs.10]	The treatment plan conducted in June 2023 for one youth did not have the participants signatures or attempts to obtain needed signatures.
	5000788	Education[07.05.02.18D(8)pg.32]	One youth missing current education information at the time of the review.
	5000788	Initial Treatment Plan [07.02.21.08A1pgs.6&7]	No signatures and completed out of time frame for one youth.
	5000788	Foster Parent Progress Notes (Daily or wkly)[07.02.21.10D(3)pg.9]	The month of July was missing at the time of the review for one youth.

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Tawanna Tilghman-Marine 	Licensing Specialist	tawanna.tilghmanmarine@maryland.gov	09/13/2023
Nalicia Goods 	Program Manager	nalicia.goods@maryland.gov	09/13/2023