



# 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 Family Ties Treatment Foster Care Site #5000800 3919 National Drive, Suite 400 Burtonsville, MD 20866	Unlimited	30	19	0	0	#00159 06/16/2024	10/23/2023

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

Licensing Agency	Maryland Department of Human Services
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License Type	Treatment Foster Care
Type of Inspection	Quarterly

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

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 has been implemented.	CPA Site	COMAR CITATION	COMMENT
	5000800	<b>Monitoring Visits (2x month)</b> [07.02.21.08A(3)(5)pg7]	Visits for August of 2023 were missing at the time of the review.
	5000800	<b>Dental/vision</b> [07.05.02.17A(2)&(7)pg.28&29]	Two youth missing the current vision or dental at the time of the review.
	5000800	<b>Physical Exam</b> [07.05.02.17A(1)(7)pg.28, 29]	One youth missing current and/or follow up physical examinations.

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.	5000800	<b>Con't Treatment Plan</b> [7.02.21.08A2pg.7,07.02.21.11pgs.10]	One youth missing the required LDSS signatures or attempts to obtain the signature.
	5000800	<b>Record of Child Placement</b> [07.05.02.18F(5)pg.34]	Missing at the time of the review for one foster parent
	5000800	<b>Legal Records</b> [07.05.02.18D(4)pg.31]	One youth missing current court order at the time of the review.
	5000800	Education[07.05.02.18D(8)pg.32]	One youth missing current education information 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>	12/1/2023
 Nalicia Goods	Program Manager	<a href="mailto:nalicia.goods@maryland.gov">nalicia.goods@maryland.gov</a>	12/1/2023