



Maryland Department of Human Services
 Office of Licensing and Monitoring
 311 W. Saratoga Street
 Baltimore, Maryland 21201
 Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider Organization: Hearts and Homes for Youth, Inc.- Damamli ILP

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Name of Chief Administrator: Chloe Perez

Email: cperez@heartsandhomes.org

License Type: Independent Living Program

Type of Inspection: Quarterly

| Name and Address of CPA Office | License Capacity | DHS Contract Limit | Census by Placing Agency | License#/ Exp. date | Date of site Inspection |
|--|------------------|--------------------|--------------------------|----------------------|-------------------------|
| Hearts and Homes for Youth, Inc. 3919 National Drive, Suite 400 Burtonsville, MD 20866 | Unlimited | 18 | 10 DHS 1 DJS | #00161 04/01/2018 | 01/26/2018 |

Inspection Summary

Number of Records Reviewed: Youth 4 Staff 2 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 0 Staff 0 Foster Parent NA

CPA Office Inspection: Continue

Number of ILP Apartments Inspected: 0 **Number of Foster Homes Inspected:** NA

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

| Violation(s) | Findings |
|------------------|---|
| 07.05.02.17 A(1) | Physical Exam in 1 out of 4 records |
| 07.05.04.05 A(2) | Casey Life Skills Assessment missing in 2 out of four records |
| 07.05.01.09 D | Two references missing in one of the 2 personnel records |
| 07.05.01.13 A(9) | Confidentiality Statement missing in 2 out of 2 personnel records |
| 07.05.01.13 B | Child Abuse Statement missing in 2 out of 2 personnel records |
| 07.05.01310 E | Vehicle Insurance missing in 2 out of 2 personnel records |

Corrective Action Plan: Yes X No

If yes, date of CAP: 01/31/2018

Any Violations During Mid or Re-Licensure Periods: Yes No

If Yes See Report (s) Date(s):

Complaint Outcome:

Current Status of License: Continued

Licensing

Coordinator: Sherlema Ferguson **Date:** 1/31/18 **Email:** sherlema.ferguson@maryland.gov

Program Manager: Richard Berger **Date:** 1/31/18 **Email:** richard.berger@maryland.gov

