



RESIDENTIAL CHILD CARE PROGRAMS REPORT

**Provider Organization:** Hearts and Homes, Inc.

**Licensing Agency:** DHR

**Contracting Agency(s):** DHR and DJS

**Program Administrator:** Chloe Perez

**Certification #** A00216 **Exp. Date:** 12/31/17

**Type of Inspection:** Mid-licensure

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Harriet Tubman	Males	13-18	14	None	#00034/ 4/1/2018	CLOSED
John Tracey	Females	15-19	8	None	#00035/ 4/1/2018	2/27/17
JumpStart	Males	17-20	8	8	#00088/ 4/1/2018	2/27/17
Helen Smith	Females	17-20	8	8	#00114/ 4/1/2018	3/1/17
Kemp Mill	Males	13-18	8	None	#00119/ 4/1/2018	2/28/17

**Inspection Summary**

**Number of Records Reviewed:** Youth 13 Staff 11

**Number of Interviews:** Youth 5 Staff 3

**Physical Plant Inspection:** Approved

**COMAR Violation:** Yes X No     

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
14.31.06.07C(1)	Dangling Wires outside house, Spring in storm door broken, need a power wash
14.31.0607A(1)	Need a smoke detector in basement
14.31.0607A(1)	Need to recharge fire extinguishers
14.31.0608A(1)( c)	Need to post an emergency evacuation plan
14.31.06.07	Soiled and stained mattress, CAP resolved 11/2016
14.31.06.07E(5)	Helen Smith's bedrooms were not clean and cluttered with clothes, CAP resolved 11/2016
14.31.06.07F(3)(f)	Two bedrooms smelled of urine, CAP resolved 11/2016

**Corrective Action Plan:** Yes X No     

**If yes, date of CAP:** 2/27/17

**Complaint Outcome:** N/A

**Current Status of License:** Continued

**Licensing Coordinator:** Odetta Bulluck

**Date:**

**Email:** [odetta.squire-bulluck@maryland.gov](mailto:odetta.squire-bulluck@maryland.gov)

**Program Manager:** André Thomas

**Date:**

**Email:** [andre.thomas@maryland.gov](mailto:andre.thomas@maryland.gov)