



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

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Hearts and Homes, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS and DJS

Program Administrator: Chloe Perez

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

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/Exp. date	Date of site Inspection
John C. Tracey (JCT)	Females	15-19	8	None	#00035 4/1/18	10/16/17
JumpStart	Males	17-20	8	8	#00088 4/1/18	10/19/17
Helen Smith	Females	17-20	8	8	#00114 4/1/18	10/23/17
Kemp Mill	Males	13-18	8	None	#00119 4/1/18	10/24/17

Inspection Summary

Number of Records Reviewed: Youth 9 Staff 4

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes x No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17B	Three out of nine records did not have referrals
14.31.06.13G	Two out nine records did not have immunizations
14.31.06.13C	One record out of nine did not have documentation of medication management

Corrective Action Plan: Yes x No

If yes, date of CAP: 10/24/17

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

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

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck **Date:** 11/6/17 **Email:** Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas **Date:** 11/6/17 **Email:** andre.thomas@maryland.gov