



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:** 12/31/19

Type of Inspection: Re-licensure

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	3	#00035 4/1/20	3/26/18
JumpStart	Males	17-20	8	8	#00088 4/1/20	3/27/18
Helen Smith	Females	17-20	8	8	#00114 4/1/20	3/29/18
Kemp Mill	Males	13-18	8	None	#00119 4/1/20	3/29/18

Inspection Summary

Number of Records Reviewed: Youth 14 Staff 15

Number of Interviews: Youth 5 Staff 4

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings

Corrective Action Plan: Yes No

If yes, date of CAP: 1/18/18 & 10/19/17

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

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

Complaint Outcome: N/A

Current Status of License: Relicensed

Licensing

Coordinator: Odetta Bulluck **Date:** 4/9/18 **Email:** Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas **Date:** 4/9/18 **Email:** andre.thomas@maryland.gov