



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.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Name of Chief Administrator: Jarrell McCrea

Email: jmccrae@heartsandhomes.org

License Type: Treatment Foster Care

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 Inspections
Hearts and Homes for Youth, Inc. Family Ties Treatment Foster Care 3919 National Drive, Suite 400 Burtonsville, Maryland 20866	Unlimited	30	TFC-9 Family Ties-8 Damamli TFC-1	#00159 4/1/2020	9/18 & 9/19/18 10/16/18

Inspection Summary

Number of Records Reviewed: Youth 5 Staff 0 Foster Parent 5 Adoptive Parent N/A

Number of Interviews: Youth 2 Staff 0 Foster Parent 6

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: N/A

Number of Foster Homes Inspected: 3

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
07.02.21.08 A	1 out of the 5 youth records did not have a treatment plan within 30 days of placement.
07.02.21.08 A (2)	1 out of the 5 youth records was missing a continued treatment plan.
07.02.21.10 D (3)	5 out of the 5 youth records were missing updated foster parent progress notes.
07.05.02.18 D (2)	2 out of the 5 youth records did not have birth certificates.
07.05.02.18 D (6)	2 out of the 5 youth records were missing medical history.
07.05.02.17	3 out of the 5 youth records Barron did not have a record of immunizations.
07.05.02.17 (1) (2)	2 out of the 5 youth records did not have documentation of physical exams.
07.05.02.17 A (2) & (7)	2 out of the 5 youth records are in need of a dental, and 3 out of 5 youth are in need of vision examination
07.02.21.07 A (2) d	1 out of the 5 youth records is in need of a psychological or psychiatric evaluation.
07.05.02.18 D (8)	2 out of the 5 youth records did not educational history.
07.05.02.18 D (4)	2 out of the 5 youth did not have legal records.
07.05.02.11.E	1 out of 5 foster parents file did have a reference from a school administrator for the minor child who resides in the household.
07.05.02.06 A	2 out of foster parent's files were missing updated PPD results for household family members.
07.05.01.05 E (5)	A 21 year old youth was placed in a respite home after aging out of care. This youth was not placed on Hearts and Homes' roster as required.

Corrective Action Plan: Yes No

If yes, date of CAP: 10/16/18

Any Violations During Mid or Re-Licensure Periods: Yes No
If Yes See Report (s) Date(s):

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Tina Bullock **Date:** 11/8/18 **Email:** tina.bullock@maryland.gov

Program Manager: Richard Berger **Date:** 11/8/18 **Email:** richard.berger@maryland.gov