



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: Department of Human Services

Contracting Agency(s): DHR, DJS

Name of Chief Administrator: Jessica McKinnie

Email: jmckinnie@heartsandhomes.org

License Type: Treatment Foster Care

Type of Inspection: Quarterly Site Inspection

Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Family Ties Treatment Foster Care 3919 National Drive, Suite 400 Burtonsville, Maryland 20866	Unlimited	25	DHS-9 DJS-1	#00159 4/1/2018	10/19/17 & 11-30-17

Inspection Summary

Number of Records Reviewed: Youth 3 Staff 0 Foster Parent 2 Adoptive Parent NA

Number of Interviews: Youth _____ Staff _____ Foster Parent _____

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: N/A **Number of Foster Homes Inspected:** 2

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
07.05.02.18 F (5)	1/2 foster parent records did not reflect record of children placed in foster home.
07.05.02.06	1/2 foster parent records did not meet the required medical reexaminations at least every 2 years
07.05.02.06 A (1) (a&b)	1/2 foster parent records did not meet the required testing for communicable disease/PPD at least every 2 years
07.02.21.07	1/3 youth records did not contain required referral information for placement
07.05.02.18 D (9) & 07.02.21.10 D(3)(4)	1/3 youth records did not contain continuing treatment plan
07.02.21.08 A 2 & 07.02.21.11	1/3 youth records did not contain documentation of youth's progress
07.05.02.10D (3)	1/3 youth records did not reflect foster parent progress notes
07.02.21.08 A (3)(5)	1/3 youth records did not reflect required monitoring visits (2xmonth)
07.05.02.18 D(2)	1/3 youth records did not contain birth certificate
07.05.02.18 D(4)	1/3 youth records did not contain legal documentation

Corrective Action Plan: Yes No

If yes, date of CAP:
11/30/17

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: Michelle Goines **Date:** 12/12/17 **Email:** michelle.goines@maryland.gov

Program Manager: Richard Berger **Date:** 12/12/17 **Email:** richard.berger@maryland.gov