



# OFFICE OF LICENSING AND MONITORING

## Child Placement Agency Report Summary

### Information

Provider Organization	<b>Hearts and Homes for Youth</b>
Name of Chief Administrator	Jarrell McRae
Email of Chief Administrator	<a href="mailto:jmcr@heartsandhomes.org">jmcr@heartsandhomes.org</a>

### CPA Office Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
3919 National Drive, Suite 400 Burtonsville, Maryland 20866	unlimited	<b>30</b>	13	1	N/A	4/1/2020	October 17 <sup>th</sup> 2019

Contracting Agency(s)	Department of Human Services (DHS) & Department Juvenile Services (DJS).
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### Licensing Information

Licensing Agency	<b>Maryland Department of Human Services</b>
License Type	<b>Treatment Foster Care</b>
Type of Inspection	<b>Quarterly Inspection</b>
Current Status of License	<b>ACTIVE</b>

## COMAR Citations

	CPA Site	COMAR Citation	Comment
This Provider was cited for the listed COMAR violations which <b>DO NOT</b> present imminent safety risks for children based on impact, scope, and frequency.	Burtonsville, MD	07.05.01.09 D	1 employee is missing references in their personnel record.
	Burtonsville, MD	07.05.01.17 D (1)	1 Social Work Intern did not have a written plan describing their tasks and functions.
	Burtonsville, MD	07.05.01.16.A	2 employees did not have a written orientation plan in their personnel record.
	Burtonsville, MD	07.05.01.13 A 5	3 employees did not have an annual evaluation in their records.
	Burtonsville, MD	07.05.01.13 C	1 Social Work Intern did not have a medical a clearance for tuberculosis.
	Burtonsville, MD	07.02.21.05 A & B	1 employee and 1 social work intern did not have pre-service training hours in their personnel record.
	Burtonsville, MD	07.05.01.17.D (6)	1 Social Work Intern is managing a caseload assignment of 5 cases.

## Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Tina Bullock	Licensing Coordinator	<a href="mailto:tina.bullock@maryland.gov">tina.bullock@maryland.gov</a>	11/7/2019
Richard Berger	Program Manager	<a href="mailto:richard.berger@maryland.gov">richard.berger@maryland.gov</a>	11/7/2019