

OFFICE OF LICENSING AND MONITORING

Child Placement Agency Report Summary

Information			
Provider Organization	The Martin Pollak Project, Inc Young Adult Initiative (YAI)		
Name of Chief Administrator	Richard Norman		
Email of Chief Administrator	rnorman@MPPI.org		

CPA Office Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License# Exp Date	Date of Site Inspection
The Martin Pollak Project, Inc. – YAI 3701 Eastern Avenue Baltimore, MD 21224	Unlimited	30	20	0	0	#00496 06/25/2020	12/13/19
The Martin Pollak Project, Inc. – YAI 5000 Raintree Way, Apartment C Baltimore, MD 21206	Unlimited	30				#00491 06/25/2020	12/13/19

Contracting Agency(s)	Maryland DHS	
-----------------------	--------------	--

Licensing Information			
Licensing Agency	Maryland Department of Human Services		
License Type	Independent Living		
Type of Inspection	Quarterly		
Current Status of License	ACTIVE		

COMAR Citations			
This Provider was cited	CPA Site	COMAR Citation	Comment
for the listed COMAR	Agency wide	07.05.01.13 A (4)/	Documentation of an employee orientation missing in 1/9 personnel records.
violations which DO	Agency wide	07.05.01.16 A	bocumentation of an employee orientation missing in 175 personner records.
NOT present imminent	Agency wide	07.05.01.13 A (5)/	Current annual performance evaluation missing in 1/9 personnel records.
safety risks for children	Agency wide	07.05.01.13 B (6)	current annual performance evaluation missing in 1/3 personner records.
based on impact, scope, and frequency.	Agency wide	07.05.01.13 B (4)/ 07.05.01.13 C	Current TB test missing in 1/9 personnel records.

Office of Licensing and Monitoring Staff Information					
Name	Role	Email	Date		
Dante Scancella	Licensing Coordinator	dante.scancella@maryland.gov	December 23, 2019		
Richard Berger	Program Manager	richard.berger@maryland.gov	December 23, 2019		