



OFFICE OF LICENSING AND MONITORING

Child Placement Agency Report Summary

Information

Provider Organization	The Martin Pollak Project, Inc.
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 3701 Eastern Avenue Baltimore, MD 21224	Unlimited	30	ILP-18 TFC-28	0	0	#00046 1/17/2024 (TFC) #00496 11/24/2023 (ILP)	9/26/23

Contracting Agency(s)	DHS
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Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	Treatment Foster Care, ILP
Type of Inspection	Quarterly
Current Status of License	ACTIVE

COMAR Citations

	CPA Site	COMAR Citation	Comment
This Provider was cited for the listed COMAR violations which DO present imminent safety risks for children based on impact, scope, and frequency.	5001438	PPD initial/every 2 years for all Family Members[07.05.02.06A(1)(a&b)pg4]	Not in the record for one foster parent.
	5001438	Medical Initial & Every 2yrs All Family Members[07.05.02.06pg.4]	Not in the record for one foster parent.
	5001436	Dental/Vision/Hearing[07.05.02.17A(2)(7)pg.28,29]	Not in the record for five youth.
	5001436	Immunization[07.05.02.17A(3)pg.28]	Not in the record for one youth.
	5001438	Immunization [07.05.02.17A(3)pg.28]	Not in the record for one youth.
This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.	5001438	Initial Treatment Plan [07.02.21.08A1pgs.6&7]	Not in the record for three youth.
	5001438	Monitoring Visits (2x month)[07.02.21.08A(3)(5)pg7]	Not in the record for three youth.
	5001438	Foster Parent Progress Notes (Daily or wkly)[07.02.21.10D(3)pg.9]	Not in the record for one youth.
	5001436	30 Day Placement Assessment[07.05.04.05Apg5]	Not in the record for two youth.
	5001436	90 Day Case Plan[07.05.04.05Bpg.6]	Not in the record for three youth.
	5001436	Life Skills Training[07.05.04.06A,Bpg.7]	Not in the record for one youth.
	5001436	Documentation of Daily or Weekly Monitoring[07.05.04.06G(1)(2)pgs.9]	Not in the record for one youth.
	5001436	Progress Notes[07.05.04.10pg.13]	Not in the record for one youth.
	5001438	on't Treatment Plan[7.02.21.08A2pg.7,07.02.21.11pgs.10]	Not in the record for two youth.

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Shawnae Lowery 	Licensing Specialist	Shawnae.lowery1@maryland.gov	10/31/2023
Nalicia Goods 	Program Manager	Nalicia.goods@maryland.gov	10/31/23