



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 Site 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	21	N/A	N/A	#000496 12/25/2021	7-16-2021

Contracting Agency(s)	Maryland Department of Human Services (DHS)						
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Licensing Information

Licensing Agency	Maryland Department of Human Services						
License Type	Independent Living Program						
Type of Inspection	Relicense Evaluation						
Current Status of License	RELICENSED						

COMAR Citations

(CAP = Corrective Action Plan)

CPA Site	COMAR Citation	Comment	Citation Status (Resolved/CAP)
Eastern Avenue	07.05.02.17 (A) (3)	One (1) youth was missing Immunization record.	Resolved on 10/12/21 10/19/21 and CAP approved
Eastern Avenue	07.05.02.17 A (1) (7)	One (1) youth was missing a physical examination.	Resolved 10/12/21 and CAP approved on 10/19/21.
Eastern Avenue	07.05.02.17 A (2) (7)	One (1) youth was missing a dental examination	Resolved 10/12/21 and CAP approved on 10/19/21.
Eastern Avenue	07.05.01.13 C	One (1) staff was missing a medical Examination.	Resolved on 9/20/21 and CAP approved on 10/19/21.
			<i>Resolved / CAP Approved</i>
<p>This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.</p>			
Eastern Avenue	07.05.04.04. A (6) (d)	One (1) youth was missing Psychiatric/Psychological information.	
Eastern Avenue	07.05.04.05 A (2)	One (1) youth was missing a Casey Life Skills Assessment (30 days).	
Eastern Avenue	07.05.04.05 A (4) (i)	One (1) youth was missing Legal documentation.	
Eastern Avenue	07.05.01.14 C	One (1) staff was missing documentation of Education.	
Eastern Avenue	07.05.01.10 E	One (1) staff was missing Vehicle Insurance information.	

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Tina Bullock <i>Tina Bullock</i>	Licensing Specialist	tina.bullock@maryland.gov	11-2-2021
Lynn Wisner <i>Lynn Wisner</i>	Deputy Director	lynn.wisner@maryland.gov	11/8/21