



OFFICE OF LICENSING AND MONITORING

Residential Child Care Report Summary

Information

Provider Organization	Hearts and Homes, Inc.
Name of Certified Program Administrator	Chloe Perez
Email of Chief Administrator	Cperez@heartsandhomes.org

RCC Site Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Montgomery 625	8	20	1	1	0	00035 4/1/20	7/10/19
Prince George's 4109	8		4	3	0	00088 4/1/20	7/9/19
Montgomery 700	8		4	0	0	00114 4/1/20	7/8/19
Montgomery 616	8		0	2	0	00119 4/1/20	7/11/19

Contracting Agency(s)	
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Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	DHS
Type of Inspection	Quarterly
Current Status of License	ACTIVE

COMAR Citations

	RCC Site	COMAR Citation	Comment
This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.	Administration	14.31.06.13 H	4 out of 12 records were missing documentation of physical examinations
	Administration	14.31.06.13 E	5 out of 12 records were missing documentation of dental exams
	Administration	14.31.06.13 G	2 out of 12 records were missing documentation of Immunizations

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Kisah Jarvis, LMSW	Licensing Coordinator	Kisah.Jarvis@maryland.gov	7/15/19
Andre Thomas	Program Manager	Andre.Thomas@maryland.gov	7/25/19