



OFFICE OF LICENSING AND MONITORING

Child Placement Agency Report Summary

Provider Information

Provider Organization	Hearts and Homes for Youth, Inc.
Name of Chief Administrator	Roma Marshall
Email of Chief Administrator	rmarshall@heartsandhomes.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
Hearts and Home for the Youth Damamli (Mother/Infant) Site # 5096630 5740 Executive Drive, Suite 208, Catonsville, Maryland 21228	Unlimited	18	0	0	0	#00492 08/14/2023	05/15/2023
Hearts and Home for the Youth Damamli ILP - Site # 5001112 3919 National Drive, Suite 400 Burtonsville, MD 20866	Unlimited	18	8	0	0	#00161 08/14/2023	05/15/2023
Hearts and Home Family Ties, TFC Site #5000800 3919 National Drive, Suite 400 Burtonsville, MD 20866	Unlimited	30	19	0	0	#00159 06/16/2024	05/15/2023

Contracting Agency(s)	DHS and DJS
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Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	Treatment Foster Care & Parent/Child ILP
Type of Inspection	Quarterly

Current Status of License	ACTIVE
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COMAR CITATIONS

	CPA Site	COMAR CITATION	COMMENT
This Provider was cited for the listed COMAR violation which MAY present safety risks for children based on impact, scope, and frequency. These issues are either resolved or a corrective action plan has been implemented.	5001112	Dental/Vision/Hearing [07.05.02.17A(2)(7)pg.28, 29]	Current dental and/or vision documentation were missing for 11 youth at the time of the review.
	5000800	Dental/vision [07.05.02.17A(2)&(7)pg.28&29]	
	5000800	Immunization [07.05.02.17A(3)pg.28]	Three youth were missing their immunizations.
	5001112	Physical Exam [07.05.02.17A(1)(7)pg.28, 29]	Three youth were missing current physical examinations.
	5000800	Physical exam [07.05.02.17A(1)&(7)pg.28&29]	Four youth were missing current physical examinations.

	5000800	Monitoring Visits (2x month) [07.02.21.08A(3)(5)pg7]	One home visit was documented for the month of March for one youth and one for the month of April for the second youth.
	5000800	Medical History [07.05.02.18D(6)pg.32]	Three youth were missing medical history information at the time of the review.
	5000800	PPD initial/every 2 years for all Family Members[07.05.02.06A(1)(a&b)pg4]	Household member of one foster parent did not have current PPD in the record at the time of the review. No compliance letter was found.
	5000800	Medical Initial & Every 2yrs All Family Members[07.05.02.06pg.4]	Household member of one foster parent did not have current medical in the record at the time of the review. No compliance letter was found.
	5001112	The agency shall document that it has communicated regularly with the apartment management: [[07.05.04.07 C (1) A, B, C (2&3)]]	Deficiencies found in two apartment inspections. Work orders not provided to address the deficiencies.
	5001112	90 Day Case Plan [07.05.04.05Bpg.6]	LDSS and youth signatures are missing or attempts to obtain such for three youth.
	5001112	Life Skills Training[07.05.04.06A, Bpg.7]	Four youth was missing the documentation.
	5000800	Con't Treatment Plan [7.02.21.08A2pg.7,07.02.21.11pgs.10]	Three youth were missing a current plan with all required signatures at the time of the review.
	5000800	Birth Certificate [07.05.02.18D(2)pg.31]	One youth missing birth certificate at the time of the review

	5001112	Legal Documentation [07.05.04.05A(4)(i)pg.6]	Legal documentation missing for one youth at the time of the review
	5000800	Education[07.05.02.18D(8)pg.32]	Two youth missing current education/employment information at the time of the review.
	5000800	Initial Treatment Plan [07.02.21.08A1pgs.6&7]	Not found in the record at the time of the review and/or missing required signatures or attempts to obtain such for four youth.
	5000800	TFC : Con't training 20 hrs/yr[07.02.21.10Cpg.9]	Trainings Hours for 2021-2022 not found in the record at the time of the review for one foster parent.
	5000800	Foster Parent Progress Notes (Daily or wkly)[07.02.21.10D(3)pg.9]	Two youth were missing April notes at the time of the review.
	5000800	Annual performance Evaluations [07.05.01.13a(5)pg.21,07.05.01.13b(6)pg21]	One staff was missing the annual performance evaluation at the time of the review
	5001112	Education/Employment/[07.05.04.05B(6)(a,b,c)pg.6]	One youth was missing the documents at the time of the review.

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Tawanna Tilghman-Marine 	Licensing Specialist	tawanna.tilghmanmarine@maryland.gov	06/15/2023
Nalicia Goods 	Program Manager	nalicia.goods@maryland.gov	06/15/2023