



OFFICE OF LICENSING AND MONITORING

Child Placement Agency Report Summary

Provider Information

Provider Organization	Hearts and Homes for Youth, Inc.
Name of Chief Administrator	Damon Thompson
Email of Chief Administrator	dthompson@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 Family Ties Treatment Foster Care Site #5000800 3919 National Drive, Suite 400 Burtonsville, MD 20866	Unlimited	30	15	0	0	#00159 06/16/2024	10/15/2024

Contracting Agency(s)	DHS and DJS
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Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	Treatment Foster Care
Type of Inspection	Quarterly

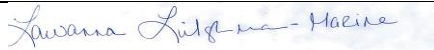

Current Status of License	ACTIVE
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COMAR CITATIONS

	CPA Site	COMAR CITATION	COMMENT
<p>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.</p>	5000800	Immunization[07.05.02.17A(3)pg.28]	One youth was missing the documentation at the time of the review.
	5000800	Dental/vision [07.05.02.17A(2)&(7)pg.28&29]	Five youth were missing current dentals and /or visions at the time of the review.
	5000800	Monitoring Visits (2x month)[07.02.21.08A(3)(5)pg7]	Three youth were missing the required monitoring visits for various moments at the time of the review.
	5000800	Psychiatric/Psychological[07.02.21.07A(2)(d)pgs.6]	Two youth were missing the documentation at the time of the review.
	5000800	TFC Pre-service Training[07.05.01.13.B(7)Pg21,07.02.21.05.A&Bpg.4]	Two staff were missing the Pre-Service training at the time of the review.
	5000800	physical exam[07.05.02.17A(1)&(7)pg.28&29]	Three youth were missing their current examination at the time of the review.
<p>This Provider was cited for the listed COMAR violations which DO NOT</p>	5000800	Con't Treatment Plan[7.02.21.08A2pg.7, 07.02.21.11pgs.10]	Required signatures were missing at time of the review for four youth.
	5000800	Education[07.05.02.18D(8)pg.32]	One youth was missing current education documents at the time of the review.

present imminent safety risks for children based on impact, scope, and frequency.	5000800	Face sheet[07.05.02.18Dpg.29]	One youth was missing the face sheet at the time of the review.
	5000800	Foster Parent Progress Notes (Daily or wkly)[07.02.21.10D(3)pg.9]	August 2024 foster parent progress notes were missing for one youth at the time of the review
	5000800	Initial Treatment Plan[07.02.21.08A1pgs.6 &7]	Five youth were missing the required signatures at the time of the review.
	5000800	Financial Stability[07.05.02.07pg.5]	The financial stability was missing for one foster parent 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	11/22/2024
 Nalicia Goods	Acting Deputy Executive Director	nalicia.goods@maryland.gov	11/22/2024