



OFFICE OF LICENSING AND MONITORING

Child Placement Agency Report Summary

Provider Information

Provider Organization	Hearts and Homes for Youth, Inc.
Name of Chief Administrator	Nicole Smith
Email of Chief Administrator	nsmith@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	16	0	0	#00159 06/16/2024	02/20 & 2/21/2024

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

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.	5000800	Annual Re-Certification[07.05.02.16G pg.27]	At the time of the review annual recertifications were missing and/or recertifications were completed for 14 foster parents, who had not met all requirements prior to recertifying.
	5000800	Dental/vision[07.05.02.17 A(2)&(7)pg.28&29]	One youth was missing current dentals at the time of the review.
	5000800	TFC : Con't training 20 hrs/yr[07.02.21.10Cpg.9]	Ten foster parents were not in compliance with the continue training hours for the year. The hours were either missing or were completed after the recertification period.
	5000800	Medical Initial & Every 2yrs All Family Members[07.05.02.06pg.4]	Seven foster parent and/or their household members medical and/or PPD examinations, were not in compliance at the time of the review.
	5000800	Application & consent[07.05.02.05Bpg.3 07.05.02.11D(1)pg.14]	At the time of the review one foster parent application was missing.
This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.	5000800	Face Sheet[07.05.02.18F(1)pg.33]	The face sheet for five foster parent records were either missing or not updated at the time of the review.
	5000800	References[07.05.02.11e(10&11)pg.14]	One foster parent did not have the required in person reference completed at the time of the review.
	5000800	Foster Parent Progress Notes (Daily or wkly)[07.02.21.10D(3)pg.9]	At the time of the review, no progress notes since the date of admission in the record for one youth.
	5000800	Child Support[07.05.02.11E(8)pg.14]	One foster parent did not have the require clearance in their record 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	3/4/2024
 Nalicia Goods	Program Manager	nalicia.goods@maryland.gov	03/04/2024