



CHILD PLACEMENT AGENCY REPORT

Provider Organization: The Martin Pollak Project, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Name of Chief Administrator: Richard Norman

Email: rnorman@MPPI.org

License Type: ILP

Type of Inspection: Quarterly

| Name and Address of CPA Office | License Capacity | DHR Contract Limit | Census by Placing Agency | License#/ Exp. date | Date of site Inspection |
|---|------------------|--------------------|--------------------------|---------------------|-------------------------------|
| The Martin Pollak Project, Inc. Young Adult Initiative (YAI) 4407 Marble Hall Road, Apart. 223 Baltimore, MD 21218 | Unlimited | 30 | 21 | #00273 6/25/2020 | 03/05/2019 & 03/26/2019 |

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 12 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 0 Staff 4 Foster Parent NA

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: 0

Number of Foster Homes Inspected: NA

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

| Violation(s) | Findings |
|-----------------|--|
| 07.05.01 13 B-C | Current medical exam and/or TB test missing in 5/12 records. |
| 07.05.01.10 E | Current vehicle insurance missing in 2/12 records. |

Corrective Action Plan: Yes X No

If yes, date of CAP:

Any Violations During Mid or Re-Licensure Periods: Yes No N/A X

If Yes See Report (s) Date(s):

Complaint Outcome: Not Applicable

Current Status of License: Continued

Licensing

Coordinator: Dante Scancella

Date: 4/3/19

Email: Dante.scancella@maryland.gov

Program Manager: Richard Berger

Date: 4/3/19

Email: Richard.berger@maryland.gov