



OFFICE OF LICENSING AND MONITORING

Child Placement Agency Report Summary

Information

Provider Organization	The Martin Pollak Project, Inc. - Young Adult Initiative (YAI)
Name of Chief Administrator	Richard Norman
Email of Chief Administrator	rnorman@MPPI.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
The Martin Pollak Project, Inc. - YAI 5000 Raintree Way, Apartment C Baltimore, MD 21206	Unlimited	30	24	0	0	#00491 06/25/2020	09/30/19

Contracting Agency(s)	Maryland DHS
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Licensing Information

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

COMAR Citations

<p>This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.</p>	CPA Site	COMAR Citation	Comment
	Agency wide	07.05.02.18 D	Face sheet missing in 1/7 records.
	Agency wide	07.05.04.04 B (1) a,b	Pre-placement assessments were not completed by a licensed social worker in 3/7 records.
	Agency wide	07.05.04.05 B	Ninety day case plans missing and/or not completed by a licensed social worker in 2/7 records.
	Agency wide	07.05.04.04 A, B	Current referral documentation missing in 1/7 records.
	Agency wide	07.05.04.06 G (1) (2)	Documentation of daily/weekly monitoring missing in 7/7 records.
	Agency wide	07.05.02.17 A (1) (7)	Current physical exam missing in 1/7 records.
	Agency wide	07.05.02.17 A (2) (7)	Current vision exam missing in 1/7 records.
	Agency wide	07.05.04.06 A	Documentation of life skills training missing in 1/7 records.
	Agency wide	07.05.04.05 A (2)	Life skills assessment missing in 1/7 records.
	Agency wide	07.05.04.05 B (6) (a,b,c)	Documentation of education missing in 1/7 records.
	Agency wide	07.05.04.05 A (4)(i)	Current court orders missing in 4/7 records.

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Dante Scancella	Licensing Coordinator	dante.scancella@maryland.gov	October 8, 2019
Richard Berger	Program Manager	richard.berger@maryland.gov	October 8, 2019