



OFFICE OF LICENSING AND MONITORING

Child Placement Agency Report Summary

Information

Provider Organization	The Martin Pollak Project, Inc.
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 3701 Eastern Avenue Baltimore, MD 21224	Unlimited	30	ILP-22 TFC-30	0	0	#00046 1/17/2024 (TFC) #00496 8/14/2023 (ILP)	3/23/23
Contracting Agency(s)	DHS						

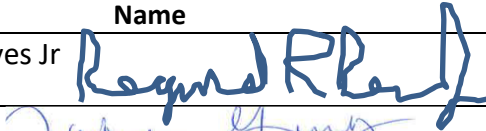

Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	Treatment Foster Care, ILP
Type of Inspection	Quarterly
Current Status of License	ACTIVE

COMAR Citations

	CPA Site	COMAR Citation	Comment
This Provider was cited for the listed COMAR violations which DO present imminent safety risks for children based on impact, scope, and frequency.	5001436	07.05.02.17A(1)(7)	Physical exam missing from 1/10 client records
	5001436	07.05.02.17A(2)(7)	Dental/vision/hearing documentation missing from 1/10 client records
This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.	5001438	07.02.21.08A1	Initial treatment plan not completed within 30 days of placement in 2/10 client records
	5001438	07.05.01.10E	Vehicle insurance missing from 1/6 staff records
	5001438	07.05.02.18D(2)	Birth certificate missing from 1/10 client records
	5001436	07.05.04.05B	90 day case plan not current in 1/10 client records
	5001438	7.02.21.08A2pg.7,07.02.21.11	Continuing tx plan not current in 1/10 client records

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Reginald Reaves Jr 	Licensing Specialist	Reginald.reaves1@maryland.gov	6/29/2023
Nalicia Goods 	Program Manager	Nalicia.goods@maryland.gov	7/10/23