RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Arc of Washington County, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR, DJS

Program Administrator: Doug Ford Jr.

Certification #: A00010

Exp. Date: 12/31/2015

Type of Inspection: Re-Licensure Evaluation

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Gender</th>
<th>Age Range</th>
<th>License Capacity</th>
<th>DHR Contract Limit</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Potomac (I)</td>
<td>Male</td>
<td>16-21</td>
<td>5</td>
<td>0</td>
<td>#00061 10/15/17</td>
<td>10/7/15</td>
</tr>
<tr>
<td>Potomac (II)</td>
<td>Female</td>
<td>15-21</td>
<td>5</td>
<td>5</td>
<td>#00062 10/15/17</td>
<td>10/7/15</td>
</tr>
<tr>
<td>Marion</td>
<td>Female</td>
<td>10-17</td>
<td>4</td>
<td>4</td>
<td>#00310 10/15/17</td>
<td>Not in use</td>
</tr>
<tr>
<td>Hamaker Lane</td>
<td>Male</td>
<td>10-17</td>
<td>4</td>
<td>4</td>
<td>#00060 10/15/17</td>
<td>10/7/15</td>
</tr>
<tr>
<td>St. Paul Street</td>
<td>Male</td>
<td>10-17</td>
<td>4</td>
<td>4</td>
<td>#00571 10/15/17</td>
<td>10/7/15</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 31  Staff 36

Number of Interviews: Youth 2  Staff 5

Physical Plant Inspection: Approved

COMAR Violation: Yes  No X

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes  No X

If yes, date of CAP: 

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Howard Rollins  
Date: 10/14/15  
Email: howard.rollins@maryland.gov

Program Manager: André Thomas  
Date: 10/14/15  
Email: andre.thomas@maryland.gov

DHR/OLM (RCC) Updated: 12/11/2013