RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization:  Associated Catholic Charities - St. Vincent’s Villa

Licensing Agency:   DHR  Contracting Agency(s):  DHR

Program Administrator:  Ezra Buchdahl  Certification #  00006  Exp. Date:  12/31/17

Type of Inspection:  Relicensure

<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>Main Campus</td>
<td>M/F</td>
<td>3-13</td>
<td>16</td>
<td>16</td>
<td>#00173 10/08/16</td>
<td>10/25/16</td>
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</tbody>
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Inspection Summary

Number of Records Reviewed:  Youth   18   Staff  17

Number of Interviews:  Youth  5   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>
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</table>

Corrective Action Plan:  Yes   ___  No   X   If yes, date of CAP:

Complaint Outcome:  NA

Current Status of License:  Continued

Licensing Coordinator:  Bernadette Barmore  Date:  11.02.16  Email:  Bernadette.barmore@maryland.gov

Program Manager:  André Thomas  Date:  11.02.16  Email:  andre.thomas@maryland.gov