RESIDENTIAL CHILD CARE PROGRAMS REPORT

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

Licensing Agency: DHS
Contracting Agency(s): DHS

Program Administrator: Michael Dunphy
Certification # A00006 Exp. Date: 12/31/19

Type of Inspection: Quarterly Inspection

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Gender</th>
<th>Age Range</th>
<th>License Capacity</th>
<th>DHS Contract Limit</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>St. Vincent’s Villa</td>
<td>M/F</td>
<td>3-13</td>
<td>25</td>
<td>25</td>
<td>#00173 10/8/2020</td>
<td>4/17/19</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 12 Staff 0

Number of Interviews: Youth 2 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes ____ No X

If Yes, list Cited Violation(s) below:

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

Corrective Action Plan: Yes ____ No X

If yes, date of CAP:

Any Violations During Mid or Re-Licensure Periods: Yes ____ No X

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

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Patricia Sparrow Date: 4/29/2019 Email: Patricia.Sparrow@maryland.gov

Program Manager: Andre Thomas Date: 4/30/2019 Email: Andre.Thomas@maryland.gov