RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization:  Associate 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:  Re-Licensure

<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>10/1/18</td>
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</tbody>
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Inspection Summary

Number of Records Reviewed:  Youth 19  Staff 16

Number of Interviews:  Youth 5  Staff 5

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>
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</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:  Relicensed

Licensing
Coordinator:  Patricia Sparrow  Date:  10/12/18  Email:  Patricia.Sparrow@maryland.gov

Program Manager:  Andre Thomas  Date:  10/17/18  Email:  Andre.Thomas@maryland.gov