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: Periodic 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 10/8/2018</td>
<td>8/30/18</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 0  Staff 5

Number of Interviews: Youth 0  Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X  No

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: 9/7/18  Email: Patricia.Sparrow@maryland.gov

Program Manager: Andre Thomas  Date: 9/7/18  Email: Andre.Thomas@maryland.gov

DHR/OLM (RCC) Updated: 5/6/2015