RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: 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: Quarterly

<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>
</table>

Inspection Summary

Number of Records Reviewed: Youth 0  Staff 6

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>
<tbody>
<tr>
<td>14.31.06.06 B (2)</td>
<td>1/6 employees did not have verification of education</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes x  No __

If yes, date of CAP: 5/17/17

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

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

Complaint Outcome:

Current Status of License: Continue

Licensing Coordinator: Michelle Goines  Date: 5/18/17  Email: michelle.goines@maryland.gov

Program Manager: Andre Thomas  Date: 5/18/17  Email: andre.thomas@maryland.gov