CHILD PLACEMENT AGENCY REPORT

Provider Organization: BATGO, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR

Name of Chief Administrator: Alice Williams

Email: awiliams@batgo.org

License Type: Treatment Foster Care

Type of Inspection: Quarterly

<table>
<thead>
<tr>
<th>Name and Address of CPA Office</th>
<th>License Capacity</th>
<th>DHR Contract Limit</th>
<th>Census by Placing Agency</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>BATGO, Inc. 2901 Druid Park Circle Drive, Suite # A 201 Baltimore, MD 21215</td>
<td>Un Limited</td>
<td>40</td>
<td>20</td>
<td>#00290 9/5/16</td>
<td>3/31/16</td>
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</tbody>
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Inspection Summary

Number of Records Reviewed: Youth 0 Staff 6 Foster Parent 1 Adoptive Parent 0

Number of Interviews: Youth 0 Staff 0 Foster Parent 0

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: N/A Number of Foster Homes Inspected: 0

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>07.05.02.07</td>
<td>No current verification of financial stability, that should have been obtained during recertification.</td>
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</tbody>
</table>

Corrective Action Plan: Yes X No

If yes, date of CAP: 3-31-16

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Gary C. Lee Date: 4/13/2016 Email: gary.lee@maryland.gov

Program Manager: Richard Berger Date: 4/13/2016 Email: richard.berger@maryland.gov

DHR/OLM (CPA) Updated: 12/11/2013