RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: The Benedictine School for Exceptional Children

Licensing Agency: DHS, MDH

Contracting Agency(s): DHS, MSDE, Private Pay

Program Administrator: Nicole Kropfelder

Certification #: A00265  Exp. Date: 12/31/19

Type of Inspection: Quarterly

<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>The Benedictine School-Main Campus</td>
<td>M/F</td>
<td>5-21</td>
<td>95</td>
<td>19</td>
<td>#00181 10/12/20</td>
<td>4/9/19</td>
</tr>
<tr>
<td>Friendship House</td>
<td>M</td>
<td>5-21</td>
<td>5</td>
<td>5</td>
<td>#00182 10/12/20</td>
<td>4/9/19</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 7  Staff 0

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>14.31.06.07 J (2)</td>
<td>Screen door in need of repair at Stella House</td>
</tr>
<tr>
<td>14.31.06.07 C (1)</td>
<td>Bathroom shower area in need of repair at Christopher and Benet Halls in main dormitory.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes  X  No  

If yes, date of CAP: 4/9/19

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

NA    

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

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe  
Date: 4/16/2019  
Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas  
Date: 4/16/2019  
Email: Andre.thomas@maryland.gov