**Residential Child Care Programs Report**

**Provider Organization:** The Benedictine School for Exceptional Children

**Licensing Agency:** DHS  
**Contracting Agency(s):** DHS, MSDE, Private pay

**Program Administrator:** Nicole Kropfelder  
**Certification #** A0008  
**Exp. Date:** 12/31/19

**Type of Inspection:** Quarterly

### Site Details

<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>Friendship House</td>
<td>M/F</td>
<td>5-21</td>
<td>5</td>
<td>5</td>
<td>#00182 10/12/18</td>
<td>1/24/18</td>
</tr>
<tr>
<td>The Benedictine School for Exceptional Children</td>
<td>M/F</td>
<td>5-21</td>
<td>19</td>
<td>95</td>
<td>#00181 10/12/18</td>
<td>1/24/18</td>
</tr>
</tbody>
</table>

**Inspection Summary**

- **Number of Records Reviewed:** Youth 5  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</td>
<td>Window Screens were missing</td>
</tr>
<tr>
<td>14.31.06.07 E</td>
<td>Bathroom door had peeling paint</td>
</tr>
<tr>
<td>14.31.06.07 G</td>
<td>Slip proof mat needed in 1 bathroom</td>
</tr>
<tr>
<td>14.31.06.07 M</td>
<td>Exhaust fan not working</td>
</tr>
</tbody>
</table>

**Corrective Action Plan:** Yes X No

- **If Yes, date of CAP:** 1/24/18

**Any Violations During Mid or Re-Licensure Periods:**

- **Yes ____ No ____**

**If Yes See Report(s) Date(s):** N/A

**Complaint Outcome:** N/A

**Current Status of License:** Continued

**Licensing Coordinator:** Jennifer McCabe  
**Date:** 1/24/18  
**Email:** Jennifer.mccabe@maryland.gov

**Program Manager:** Andre’ Thomas  
**Date:** 1/24/18  
**Email:** Andre.thomas@maryland.gov