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: Relicensure

<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>
<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 10/12/18</td>
<td>10/2/18</td>
</tr>
<tr>
<td>Friendship House</td>
<td>M</td>
<td>5-21</td>
<td>5</td>
<td>5</td>
<td>#00182 10/12/18</td>
<td>10/2/18</td>
</tr>
<tr>
<td>Dutchman’s Lane</td>
<td>M</td>
<td>19-221</td>
<td>4</td>
<td>1</td>
<td>DD0369 11/18/19</td>
<td>10/2/18</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 17 Staff 40

Number of Interviews: Youth 0 Staff 5

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No X

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 NA

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

Complaint Outcome: N/A

Current Status of License: Relicensed

Licensing Coordinator: Jennifer McCabe Date: 10/5/18 Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas Date: 10/5/18 Email: Andre.thomas@maryland.gov