RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization:  Brook Lane Health Services, Inc.

Licensing Agency:  DHS  
Contracting Agency(s):  DHS

Program Administrator:  Ralph Hertges
Certification #:  A00018  
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>DHR Contract Limit</th>
<th>License#/Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brook Lane Health Services, Inc.</td>
<td>M/F</td>
<td>6-17</td>
<td>14</td>
<td>14</td>
<td>#00075 11/15/19</td>
<td>5/30/18</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed:  Youth 11  Staff 0

Number of Interviews:  Youth 0  Staff 2

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>14.31.06.17 B (5) (j) (ii) (iii)</td>
<td>4/11 youth records did not have Court orders</td>
</tr>
<tr>
<td>14.31.06.15 G (3)</td>
<td>Utilizing a non-approved behavioral intervention training</td>
</tr>
</tbody>
</table>

Corrective Action Plan:  Yes X  No  
If yes, date of CAP:  5/30/18

Any Violations During Mid or Re-Licensure Periods:  Yes X  No  NA
If Yes See Report(s) Date(s):  11/2/17

Complaint Outcome:  N/A

Current Status of License:  Continued

Licensing
Coordinator:  Jennifer McCabe  Date:  6/4/18  Email:  Jennifer.mccabe@maryland.gov

Program Manager:  Andre Thomas  Date:  6/5/18  Email:  Andre.thomas@maryland.gov