CHILD PLACEMENT AGENCY REPORT

Provider Organization: Building Families For Children

Licensing Agency: DHS
Contracting Agency(s): DHS

Name of Chief Administrator: Damon Thompson
Email: damon@buildingfamiliesforchildren.org

License Type: Treatment Foster Care
Type of Inspection: Re-Licensure

<table>
<thead>
<tr>
<th>Name and Address of CPA Office</th>
<th>License Capacity</th>
<th>DHS 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>Building Families for Children 7161 A Columbia Gateway Dr. Columbia, MD 21046</td>
<td>Unlimited</td>
<td>50</td>
<td>DHS 32</td>
<td>#00182/12/1/2018</td>
<td>11/27/2018</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 31 Staff 30 Foster Parent 26 Adoptive Parent N/A

Number of Interviews: Youth 7 Staff 8 Foster Parent 8

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: N/A
Number of Foster Homes Inspected: 7

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>07.02.21.07</td>
<td>Missing referral information in 1/5 child records.</td>
</tr>
<tr>
<td>07.05.02.18 D(2)</td>
<td>Missing birth certificate in 3/5 child records.</td>
</tr>
<tr>
<td>07.05.02.17 A(3)</td>
<td>Missing immunization record in 1/5 child records.</td>
</tr>
<tr>
<td>07.05.02.17 A(1)</td>
<td>Missing physical examination in 1/5 child records.</td>
</tr>
<tr>
<td>07.05.02.18 D(8)</td>
<td>Missing education record in 1/5 child records.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No
If yes, date of CAP: 12/10/18

Any Violations During Mid or Re-Licensure Periods: Yes X No
If Yes See Report(s) Date(s): 12/10/18

Complaint Outcome: Unfounded

Current Status of License: Re-License
Licensing
Coordinator: Sherlema Ferguson  Date: 12/5/18  Email: sherlema.ferguson@maryland.gov
Program Manager: Richard Berger  Date: 12/5/18  Email: richard.berger@maryland.gov