Residential Child Care Programs Report

Provider Organization: Changing Lives at Home, Inc.

Licensing Agency: DHR
Contracting Agency(s): DHR

Program Administrator: Latrill Bryant Bass
Certification #: A00106  Exp. Date: 12/13/2017

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>Changing Lives</td>
<td>Female</td>
<td>15-19</td>
<td>5</td>
<td>5</td>
<td>#00496 6/14/2018</td>
<td>12/6/2016</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 0  Staff 7
Number of Interviews: Youth 0  Staff 0
Physical Plant Inspection: APPROVED
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>14.31.06.05E(1)</td>
<td>One record out seven did not have a current TB screening results</td>
</tr>
<tr>
<td>14.31.06.07C(1)</td>
<td>Living Room ceiling had a leak.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes  X  No ___  If yes, date of CAP: 12/6/2016

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Odetta Bulluck  Date: 12/28/2016  Email: Odetta.squire-bulluck@maryland.gov.

Program Manager: André Thomas  Date: 12/28/2016  Email: andre.thomas@maryland.gov