Residential Child Care Programs Report

Provider Organization: Day By Day, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR, DJS

Program Administrator: Janet Uagbor

Certification #: A00011

Exp. Date: 12/31/17

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>Day By Day</td>
<td>M</td>
<td>14-18</td>
<td>6</td>
<td>6</td>
<td>#00474 10/7/17</td>
<td>5/12/17</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 3 Staff 0

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>14.31.06.07C(1)</td>
<td>The front porch outdoor rug is ripped</td>
</tr>
<tr>
<td>14.31.06.07A(2)</td>
<td>The front storm door is missing a door handle.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No

If yes, date of CAP: 5/12/17

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck

Date: 7/10/17

Email: Odetta.squire-bulluck@maryland.gov

Program Manager: André Thomas

Date: 7/10/17

Email: andre.thomas@maryland.gov