CHILD PLACEMENT AGENCY REPORT

Provider Organization: Foundations for Home and Community, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR

Name of Chief Administrator: Michael Layne

Email: Michael.Layne@uhsinc.com

License Type: Treatment Foster Care

Type of Inspection: Quarterly

Name and Address of CPA Office | License Capacity | DHR Contract Limit | Census by Placing Agency | License#/ Exp. date | Date of site Inspection
--- | --- | --- | --- | --- | ---
5740 Executive Drive, Suite 208 Catonsville, MD 21228 | Unlimited | 108 | 35 | #00364 10/8/2016 | N/A
9135 Piscataway Road, Suite 400 Clinton, MD 20735 | | | 55 | #00264 10/8/2016 | 4/18/2016

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 0 Foster Parent 8 Adoptive Parent NA

Number of Interviews: Youth 0 Staff 0 Foster Parent 0

CPA Office Inspection: Approved

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

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>07.05.02.13 A(8)</td>
<td>Four out of eight records did not have a signed agreement</td>
</tr>
<tr>
<td>07.02.21.10 B</td>
<td>One out of eight records did not have documentation of completed pre-service training</td>
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<tr>
<td>07.05.02.11 E(9)</td>
<td>One out of eight records did not have documentation of a driving record</td>
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<tr>
<td>07.05.02.11 E(7)(b)</td>
<td>One out of eight records have unresolved CPS concerns</td>
</tr>
<tr>
<td>07.05.01.13 A (7)</td>
<td>Six out of eight records did not meet the 120 day certification requirement</td>
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</tbody>
</table>

Corrective Action Plan: Yes X No

If yes, date of CAP: 4/19/2016

Complaint Outcome: N/A

Current Status of License:

Licensing Coordinator: Roxanne M.Epps Date: 4/26/2016 Email: roxanne.epps@maryland.gov

Program Manager: Richard Berger Date: 4/26/2016 Email: richard.berger@maryland.gov