CHILD PLACEMENT AGENCY REPORT

Provider Organization: Hearts and Homes for Youth, Inc. – Darami ILP

Licensing Agency: DHR

Name of Chief Administrator: Jessica McKinnie

License Type: Mother/Baby ILP

Contracting Agency(s): DHR, DJS

Name of CHild Placement Agency: Darami ILP

Email: jmckinnie@heartsandhomes.org

Type of Inspection: Quarterly

<table>
<thead>
<tr>
<th>Name and Address of CPA Office</th>
<th>License Capacity</th>
<th>DHR 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>Darami ILP 3919 National Drive, Suite 400 Burtonsville, Maryland 20866</td>
<td>Unlimited</td>
<td>25</td>
<td>DHR 8 DJS 2</td>
<td>#00161</td>
<td>4/1/2018 01/19/2017</td>
</tr>
</tbody>
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Inspection Summary

Number of Records Reviewed: Youth 2 Staff 7 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 0 Staff 5 Foster Parent 0

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: 0 Number of Foster Homes Inspected: NA

Current COMAR Violation: Yes X No

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>07.05.02.17 A(2)(7)</td>
<td>Dental and vision missing in ½ records reviewed.</td>
</tr>
<tr>
<td>07.05.04.04.06(f)</td>
<td>Missing social security card in ½ records reviewed.</td>
</tr>
<tr>
<td>07.05.01.13 C</td>
<td>Missing TB test in 1/7 personnel records reviewed.</td>
</tr>
</tbody>
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Corrective Action Plan: Yes X No If yes, date of CAP: 02/01/2017

Any Violations During Mid or Re-Licensure Periods: Yes ___ No ___

If Yes See Report(s) Date(s):

Complaint Outcome: N/A

Current Status of License: Continued Re-Licensed

Licensing Coordinator: Sherlema Ferguson Date: 02/01/2017 Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger Date 02/01/2017 Email: richard.berger@maryland.gov

DHR/OLM (CPA) Updated: 5/6/2015