CHILD PLACEMENT AGENCY REPORT

Provider Organization: Hearts and Homes for Youth, Inc.- Damamli ILP

Licensing Agency: DHR

Contracting Agency(s): DHR, DJS

Name of Chief Administrator: Chloe Perez

Email: cperez@heartsandhomes.org

License Type: Independent Living Program

Type of Inspection: Mid Licensure

<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>Hearts and Homes for Youth, Inc. 3919 National Drive, Suite 400 Burtonsville, MD 20866</td>
<td>Unlimited</td>
<td>18</td>
<td>6 DHR 1 DJS</td>
<td>#00161 04/01/2018</td>
<td>03/13/2017</td>
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Inspection Summary

Number of Records Reviewed: Youth 11 Staff 7 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 2 Staff 5 Foster Parent NA

CPA Office Inspection: Continue

Number of ILP Apartments Inspected: 4 Number of Foster Homes Inspected: NA

Current COMAR Violation: Yes No X

If Yes, list Cited Violation(s) below:

<table>
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<tr>
<th>Violation(s)</th>
<th>Findings</th>
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</table>

Corrective Action Plan: Yes No X If yes, date of CAP:

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

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

Complaint Outcome:

Current Status of License: Continued

Licensing Coordinator: Sherlema Ferguson Date: 5/9/2017 Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger Date: 5/9/2017 Email: richard.berger@maryland.gov