CHILD PLACEMENT AGENCY REPORT

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

Licensing Agency: DHS
Contracting Agency(s): DHS, DJS

Name of Chief Administrator: Chloe Perez
Email: cperez@heartsandhomes.org

License Type: ILP
Type of Inspection: Quarterly

<table>
<thead>
<tr>
<th>Name and Address of CPA Office</th>
<th>License Capacity</th>
<th>DHS 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 Burtons ville, MD 20866</td>
<td>Unlimited</td>
<td>18</td>
<td>8 DHS 1 DJS</td>
<td>#00161 04/01/2018</td>
<td>10/19/2017</td>
</tr>
</tbody>
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Inspection Summary

Number of Records Reviewed: Youth 0 Staff 0 Foster Parent NA Adoptive Parent N/A

Number of Interviews: Youth 0 Staff 0 Foster Parent NA

CPA Office Inspection: Continue

Number of ILP Apartments Inspected: 3 Number of Foster Homes Inspected: N/A

Current 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>07.05.02.10 B(5)</td>
<td>Youth’s son and daughter reside in the same room. Both are over the age of 2.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No

If yes, date of CAP: 10/27/2017

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

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

Complaint Outcome:

Current Status of License: Continued

Licensing Coordinator: Sherlema Ferguson Date: 10/27/17 Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger Date 10/27/17 Email: richard.berger@maryland.gov