RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Hearts and Homes, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS and DJS

Program Administrator: Chloe Perez

Certification #: A00216

Exp. Date: 12/31/19

Type of Inspection: Re-licensure

<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>John C. Tracey (JCT)</td>
<td>Females</td>
<td>15-19</td>
<td>8</td>
<td>3</td>
<td>#00035 4/1/20</td>
<td>3/26/18</td>
</tr>
<tr>
<td>JumpStart</td>
<td>Males</td>
<td>17-20</td>
<td>8</td>
<td>8</td>
<td>#00088 4/1/20</td>
<td>3/27/18</td>
</tr>
<tr>
<td>Helen Smith</td>
<td>Females</td>
<td>17-20</td>
<td>8</td>
<td>8</td>
<td>#00114 4/1/20</td>
<td>3/29/18</td>
</tr>
<tr>
<td>Kemp Mill</td>
<td>Males</td>
<td>13-18</td>
<td>8</td>
<td>None</td>
<td>#00119 4/1/20</td>
<td>3/29/18</td>
</tr>
</tbody>
</table>

Number of Records Reviewed: Youth 14 Staff 15

Number of Interviews: Youth 5 Staff 4

Physical Plant Inspection: Approved

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>
</table>

Corrective Action Plan: Yes X No

If yes, date of CAP: 1/18/18 & 10/19/17

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

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

Complaint Outcome: N/A

Current Status of License: Relicensed

Licensing Coordinator: Odetta Bulluck Date: 4/9/18 Email: Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas Date: 4/9/18 Email: andre.thomas@maryland.gov