Child Placement Agency Report

Provider Organization: Jumoke, Inc.

Licensing Agency: DHR

Name of Chief Administrator: Zachery Dingle

License Type: ILP

Type of Inspection: Mid Licensure

Jumoke, Inc.
1100 Bolton St., Suite 1500
Baltimore, MD 21201
Unlimited
22
14
#00402
11/01/2017
11/7/2016

Mid-Licensure Inspection Summary

Number of Records Reviewed: Youth 14 Staff 6 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 2 Staff 3 Foster Parent NA

CPA Office Inspection: Continue

Number of ILP Apartments Inspected: 6

Number of Foster Homes Inspected: NA

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>07.05.04.06 G(1)(2)</td>
<td>Missing monitoring documentation in 7/7 records.</td>
</tr>
<tr>
<td>07.05.04.04 A(6)(d)</td>
<td>Missing psych. Evaluation in 1/7 records.</td>
</tr>
<tr>
<td>07.05.01.09 D</td>
<td>Missing reference check in 1 record.</td>
</tr>
<tr>
<td>07.05.01.07 C (2)(d)</td>
<td>Board meeting attendance does not reflect a quorum at least quarterly.</td>
</tr>
<tr>
<td>07.05.01.07 C (2)(g)</td>
<td>By-Laws reflect annual election should take place but not reflected in board minutes.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No

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

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

Complaint Outcome: Unfounded

Current Status of License: Continued

Licensing Coordinator: Sherlema Ferguson Date: 11/16/2016 Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger Date: 11/16/2016 Email: richard.berger@maryland.gov