Residential Child Care Programs Report

Provider Organization: Jumoke, Inc.
Licensing Agency: DHS
Contracting Agency(s): DHS, DJS
Program Administrator: Zachary Dingle
Certification #: A00020
Exp. Date: 12/31/19
Type of Inspection: Quarterly

<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>Evesham Ave</td>
<td>M</td>
<td>18-20</td>
<td>4</td>
<td>4</td>
<td>00436 09/30/20</td>
<td>3/21 &amp; 3/22/19</td>
</tr>
<tr>
<td>33rd Street</td>
<td>M</td>
<td>17-20</td>
<td>6</td>
<td>6</td>
<td>00435 09/30/20</td>
<td>3/21 &amp; 3/22/19</td>
</tr>
<tr>
<td>Gwynn Ave</td>
<td>M</td>
<td>16-19</td>
<td>5</td>
<td>5</td>
<td>00437 09/30/20</td>
<td>3/21 &amp; 3/22/19</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 7 Staff 0
Number of Interviews: Youth 0 Staff 0
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>
<tbody>
<tr>
<td>14.31.06.17 B (9) (a)</td>
<td>1/7 youth records did not contain a preliminary assessment</td>
</tr>
<tr>
<td>14.31.06.07 E (4) (b)</td>
<td>Hole in wall and peeling paint. Ceiling had been repaired previously and needs to be sanded and painted.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No ___
If yes, date of CAP: 3/22/19
Any Violations During Mid or Re-Licensure Periods: Yes ___ No X NA ___
If Yes See Report(s) Date(s):
Complaint Outcome: N/A
Current Status of License: Continued

Licensing Coordinator: Jennifer A. McCabe
Date: 3/26/2019
Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre’ Thomas
Date: 3/27/2019
Email: Andre.thomas@maryland.gov