CHILD PLACEMENT AGENCY REPORT

Provider Organization: Kennedy Krieger Institute

Licensing Agency: DHR
Contracting Agency(s): DHR

Name of Chief Administrator: Elizabeth Thompson
Email: Thompsone@kennedykrieger.org

License Type: Treatment Foster Care
Type of Inspection: Quarterly

<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>Kennedy Krieger Institute</td>
<td>Unlimited</td>
<td>SED 50 Medical 50</td>
<td>DHR 49</td>
<td>#00357/9/16/16</td>
<td>3/24 &amp; 3/29/16</td>
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Inspection Summary

Number of Records Reviewed: Youth 3 Staff 11 Foster Parent 0 Adoptive Parent N/A

Number of Interviews: Youth 0 Staff 5 Foster Parent 0

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: 0 Number of Foster Homes Inspected: 0

Current COMAR Violation: Yes X No

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
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</thead>
<tbody>
<tr>
<td>07.02.21.10 D (3)</td>
<td>1/3 client records didn’t document foster parent progress notes</td>
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<tr>
<td>07.02.21.08 A (1)</td>
<td>1/3 client records didn’t document timely 30 day treatment plans</td>
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<tr>
<td>07.05.01.13 C</td>
<td>1/11 staff record didn’t document physical exam or TB</td>
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Corrective Action Plan: Yes X No

If yes, date of CAP: 3/30/16

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

If Yes See Report (s) Date(s): N/A

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Lisa Beeman Date: 3/30/2016 Email: Lisa.beeman@maryland.gov
Program Manager: Richard Berger Date 3/30/2016 Email: richard.berger@maryland.gov