CHILD PLACEMENT AGENCY REPORT

Provider Organization: Kennedy Krieger Institute

Licensing Agency: DHS

Name of Chief Administrator: Elizabeth Thompson

License Type: Treatment Foster Care

Contracting Agency(s): DHS

Email: Thompsone@kennedykrieger.org

Type of Inspection: Quarterly

Name and Address of CPA Office License Capacity DHR Contract Limit Census by Placing Agency License#/ Exp. date Date of site Inspection

Kennedy Krieger Institute Unlimited SED50 Medical 50 DHS 46 Medical 19 SED 27 #00357 9/16/18 6/7/18

Kennedy Krieger Institute 7000 Tudsbury Road
Baltimore, Maryland 21244

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 8 Foster Parent 0 Adoptive Parent NA

Number of Interviews: Youth 0 Staff 2 Foster Parent 0

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: N/A Number of Foster Homes Inspected: 0

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>07.05.01.10 E</td>
<td>1/8 personnel records did not have vehicle insurance documentation</td>
</tr>
<tr>
<td>07.02.21.05 C</td>
<td>1/8 records did not have 30 hours of annual training documentation</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No If yes, date of CAP: 6/7/18

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

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

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Jennifer A. McCabe Date: 6/13/18 Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas Date: 6/14/18 Email: Andre.thomas@maryland.gov