RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Making A Great Individual Contribution, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Program Administrator: Dianne Nelson

Certification: #A00084 Exp. Date: 12/31/17

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>Reservoir Street</td>
<td>Female</td>
<td>16-20</td>
<td>7</td>
<td>7</td>
<td>#00618 11/16/2017</td>
<td>8/7/17</td>
</tr>
<tr>
<td>Purnell Drive</td>
<td>Female</td>
<td>13-18</td>
<td>5</td>
<td>0</td>
<td>#00302 11/16/2017</td>
<td>8/7/17</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 0

Number of Interviews: Youth 0 Staff 2

Physical Plant Inspection: Both Residences-Approved

COMAR Violation: Yes ___ No X

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
</table>

Corrective Action Plan: Yes ___ No X If yes, date of CAP:

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Lisa Beeman Date: 8/10/17 Email: Lisa.beeman@maryland.gov

Program Manager: Richard Berger Date 8/10/17 Email: Richard berger@maryland.gov