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: 12/31/19

Type of Inspection: Mid-Licensure

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Gender</th>
<th>Age Range</th>
<th>License Capacity</th>
<th>DHS Contract Limit</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reservoir Street</td>
<td>F</td>
<td>16-20</td>
<td>7</td>
<td>7</td>
<td>#00618</td>
<td>11/13 &amp; 11/14/18</td>
</tr>
<tr>
<td>Purnell Drive</td>
<td>F</td>
<td>13-18</td>
<td>5</td>
<td>1</td>
<td>#00302</td>
<td>11/13 &amp; 11/14/18</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 10 Staff 11

Number of Interviews: Youth 5 Staff 5

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>14.31.06.05 E(1) (h)</td>
<td>One staff member is not RCYCP certified.</td>
</tr>
<tr>
<td>14.31.06.07 A (1)</td>
<td>At the time of review, a bedroom door had not been properly installed per the Baltimore City Office of the Fire Marshall at the Reservoir home.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No

If yes, date of CAP: 11/14/18

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

If Yes See Report(s) Date(s): 11/26/18

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Jennifer McCabe

Date: 11/29/18

Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas

Date: 12/6/18

Email: Andre.thomas@maryland.gov