CHILD PLACEMENT AGENCY REPORT

Provider Organization: The Martin Pollak Project, Inc.- Youth Adult Initiative (YAI)

Licensing Agency: DHR

Contracting Agency(s): DHR

Name of Chief Administrator: Richard Norman

Email: rnorman@MPPI.org

License Type: Independent Living Program

Type of Inspection: Mid-Licensure

<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>The Martin Pollak Project, Inc. Young Adult Initiative (YAI) 4230 Loch Raven Blvd. Baltimore, Maryland 21224</td>
<td>Unlimited</td>
<td>30</td>
<td>20</td>
<td>00273/6/25/2016</td>
<td>06/04/2015</td>
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Inspection Summary

Number of Records Reviewed: Youth 15 Staff 5 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 5 Staff 4 Foster Parent NA

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: 4

Number of Foster Homes Inspected: NA

COMAR Violation: Yes ___ No X

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
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Corrective Action Plan: Yes ___ No X

If yes, date of CAP: 06/04/2015

Complaint Outcome: NA

Current Status of License: Continued

Licensing Coordinator: Sherlema Ferguson  Date: 06/04/2015  Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger  Date 06/04/2015  Email: richard.berger@maryland.gov