CHILD PLACEMENT AGENCY REPORT

Provider Organization: The Martin Pollak Project, Inc.

Licensing Agency: DHR

Name of Chief Administrator: Richard Norman

License Type: ILP

Contracting Agency(s): DHR

Email: rnorman@MPPI.org

Type of Inspection: Quarterly

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<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>
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Inspection Summary

Number of Records Reviewed: Youth 0 Staff 6 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 0 Staff 0 Foster Parent NA

CPA Office Inspection:

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

Current COMAR Violation: Yes ___ No X

If Yes, list Cited Violation(s) below:

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<tr>
<th>Violation(s)</th>
<th>Findings</th>
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Corrective Action Plan: Yes ___ No X If yes, date of CAP:

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

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

Complaint Outcome:

Current Status of License: Continued

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Licensing Coordinator: Sherlema Ferguson Date: 12/01/2015 Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger Date: 12/01/2015 Email: richard.berger@maryland.gov