CHILD PLACEMENT AGENCY REPORT

Provider Organization: The Martin Pollak Project, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR

Name of Chief Administrator: Richard Norman

Email: rmoran@MPPI.org

License Type: ILP

Type of Inspection: Quarterly

<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 21218</td>
<td>Unlimited</td>
<td>30</td>
<td>14</td>
<td>00273/6/25/2018</td>
<td>03/16/2017</td>
</tr>
</tbody>
</table>

Inspection Summary

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

Number of Interviews: Youth 0 Staff 0 Foster Parent NA

CPA Office Inspection: Approved

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

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>07.05.02.17 A(3)</td>
<td>Missing immunization in one out of six records</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No If yes, date of CAP: 03/20/2017

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

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

Complaint Outcome:

Current Status of License: Continued

Licensing Coordinator: Sherlema Ferguson Date: Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger Date Email: richard.berger@maryland.gov