CHILD PLACEMENT AGENCY REPORT

Provider Organization: The Martin Pollak Project, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Name of Chief Administrator: Richard Norman

Email: rnorman@MPPI.org

License Type: Independent Living Program (ILP)

Type of Inspection: Quarterly

Name and Address of CPA Office | License Capacity | DHR Contract Limit | Census by Placing Agency | License#/Exp. date | Date of site Inspection
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The Martin Pollak Project, Inc. Young Adult Initiative (YAI) 4230 Loch Raven Blvd. Baltimore, Maryland 21218 Unlimited | 30 | 11 | 00273/6/25/2018 | 3-23-18

Inspection Summary

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

Number of Interviews: Youth 2 Staff _____ Foster Parent NA

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: 4 Number of Foster Homes Inspected: NA

Current 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:

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

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

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Michelle Goines Date: 4/10/18 Email: michelle.goines@maryland.gov

Program Manager: Richard Berger Date 4/10/18 Email: richard.berger@maryland.gov