Provider Organization: The Martin Pollak Project, Inc.

Licensing Agency: DHS

Name of Chief Administrator: Richard Norman

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)</td>
<td>Unlimited</td>
<td>30</td>
<td>21</td>
<td>#00273</td>
<td>6/25/2020 &amp; 03/26/2019</td>
</tr>
<tr>
<td>4407 Marble Hall Road, Apart. 223 Baltimore, MD 21218</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 0  Staff 12  Foster Parent NA  Adoptive Parent NA

Number of Interviews: Youth 0  Staff 4  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>07.05.01 13 B-C</td>
<td>Current medical exam and/or TB test missing in 5/12 records.</td>
</tr>
<tr>
<td>07.05.01.10 E</td>
<td>Current vehicle insurance missing in 2/12 records.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No

If yes, date of CAP:

Any Violations During Mid or Re-Licensure Periods: Yes No N/A X

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

Complaint Outcome: Not Applicable

Current Status of License: Continued

Licensing

Coordinator: Dante Scancella  Date: 4/3/19  Email: Dante.scancella@maryland.gov

Program Manager: Richard Berger  Date: 4/3/19  Email: Richard.berger@maryland.gov