Provider Organization: The Martin Pollak Project, Inc.

Licensing Agency: DHS

Name of Chief Administrator: Richard Norman

License Type: ILP

Licensing Agency: DHS

Contracting Agency(s): DHS

Name of Chief Administrator: Richard Norman

Email: rnorman@MPPI.org

License Type: ILP

Type of Inspection: Quarterly

### Name and Address of CPA Office

<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, MD 21218</td>
<td>Unlimited</td>
<td>30</td>
<td>18</td>
<td>00273/6/25/2020</td>
<td>12/18/2018</td>
</tr>
</tbody>
</table>

### Inspection Summary

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

Number of Interviews: Youth 5  Staff  Foster Parent

CPA Office Inspection: Approved

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

Current COMAR Violation: Yes  No

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>07.05.04.10</td>
<td>Progress notes missing in 1/6 records.</td>
</tr>
<tr>
<td>07.05.02.17 A (3)</td>
<td>Immunization records missing in 3/6 records.</td>
</tr>
<tr>
<td>07.05.02.17 A (1) (7)</td>
<td>Physical exam missing in 1/6 records.</td>
</tr>
<tr>
<td>07.05.04.05 A (4)(i)</td>
<td>Current court order missing in 2/6 records.</td>
</tr>
<tr>
<td>07.05.04.05 B</td>
<td>Ninety (90) day case plan missing in 1/6 records.</td>
</tr>
<tr>
<td>07.05.02.17 A (2) (7)</td>
<td>Dental exam missing in 1/6 records.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes  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:  12/20/18  Email:  Dante.scancella@maryland.gov

Program Manager:  Richard Berger  Date:  12/20/18  Email:  Richard.berger@maryland.gov