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
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>16</td>
<td>00273/6/25/2018</td>
<td>12/20/17</td>
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</tbody>
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Inspection Summary

Number of Records Reviewed: Youth 0 Staff _____ Foster Parent NA Adoptive Parent NA
Number of Interviews: Youth _____ Staff 2 Foster Parent NA
CPA Office Inspection: Approved
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:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
</table>

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: 1/23/18 Email: michelle.goines@maryland.gov
Program Manager: Richard Berger Date 1/23/18 Email: richard.berger@maryland.gov