CHILD PLACEMENT AGENCY REPORT

Provider Organization: Martin Pollak Treatment Foster care

Licensing Agency: DHR
Contracting Agency(s): DHR

Name of Chief Administrator: Richard Norman
Email: rnorman@mppi.org

License Type: CPA
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>Martin Pollak 3701 Eastern Avenue Baltimore, MD 21224</td>
<td>Unlimited</td>
<td>80</td>
<td>52</td>
<td>00046/ June 25, 2016</td>
<td>9/17/15</td>
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</tbody>
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Inspection Summary

Number of Records Reviewed: Youth 0 Staff 0 Foster Parent 10 Adoptive Parent 0

Number of Interviews: Youth 0 Staff 0 Foster Parent 0

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: N/A Number of Foster Homes Inspected: 0

COMAR Violation: Yes X

If Yes, list Cited Violation(s) below:

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

Corrective Action Plan: Yes X

If yes, date of CAP:

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Gary C. Lee Date: 9/17/15 Email: Gary.lee@maryland.gov

Program Manager: Richard Berger Date: 9/17/15 Email: richard.berger@maryland.gov