CHILD PLACEMENT AGENCY REPORT

Provider Organization: Martin Pollak

Licensing Agency: DHR

Contracting Agency(s): DHR

Name of Chief Administrator: Richard Norman

Email: rnorman@mppi.org

License Type: Treatment Foster Care

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</td>
<td>Unlimited</td>
<td>80</td>
<td>49</td>
<td>00046/ June 25, 2016</td>
<td>3/9/16</td>
</tr>
<tr>
<td>Baltimore, MD 21224</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 0  Staff 0  Foster Parent 0  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  No  X

If Yes, list Cited Violation(s) below:

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

Corrective Action Plan: Yes  No  X

If yes, date of CAP:

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Gary C. Lee  Date: 4/13/2016  Email: Gary.lee@maryland.gov

Program Manager: Richard Berger  Date: 4/13/2016  Email: richard.berger@maryland.gov