Provider Organization: Martin Pollak Treatment Foster Care

Licensing Agency: DHS
Contracting Agency(s): DHS

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

License Type: Treatment Foster Care
Type of Inspection: Mid-Year

<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>51</td>
<td>00046/ June 25, 2018</td>
<td>5/26/17</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 16 Staff 8 Foster Parent 11 Adoptive Parent NA

Number of Interviews: Youth 0 Staff 4 Foster Parent 0

CPA Office Inspection:

Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected: 0

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>
<tbody>
<tr>
<td>NA</td>
<td></td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes No X

If yes, date of CAP:

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

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

Complaint Outcome: NA

Current Status of License: Continue CPA licensure

Licensing Coordinator: Gary C. Lee Date: 11/8/17 Email: gary.lee@maryland.gov

Program Manager: Richard Berger Date: 11/8/17 Email: Richard.berger@maryland.gov