CHILD PLACEMENT AGENCY REPORT

Provider Organization: MENTOR Maryland

Licensing Agency: DHR

Name of Chief Administrator: Simone Bramble

License Type: ILP

Contracting Agency(s): DHR, DJS

Email: simone.bramble@thementornetwork.com

License Type: ILP

Type of Inspection: Mid-Licensure

<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>BTIT/BCS/ILP 1540 Caton Center Dr., Baltimore, MD 21227</td>
<td>Unlimited</td>
<td>ILP 15</td>
<td>ILP DHR 8 DJS 1</td>
<td>#00272 / 6/30/18 #00408 / 6/30/18</td>
<td>03/16/2017</td>
</tr>
<tr>
<td>BTIT/BCS/ILP 620 Naylor Mill Road, Suite F Salisbury, MD 21801</td>
<td>Unlimited</td>
<td>ILP 15</td>
<td>ILP DHR 0 DJS 1</td>
<td>#00409 / 6/30/18</td>
<td>03/10/2017</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 16 Staff 5 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 2 Staff 1 Foster Parent 0

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: 4 Number of Foster Homes Inspected: NA

Current COMAR Violation: Yes X No

<table>
<thead>
<tr>
<th>Violations(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>07.05.01.13 A(5)</td>
<td>Missing annual performance evaluation in 2/5 records.</td>
</tr>
<tr>
<td>07.05.01.13 B(7)</td>
<td>Missing annual training in 3/5 records.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes ____ No X If yes, date of CAP: 07/06/2017

Any Violations During Mid or Re-Licensure Periods: Yes X No ____

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

Complaint Outcome: N/A

Current Status of License: Continued

Re-Licensed

Licensing Coordinator: Sherlema Ferguson Date: 7/7/17 Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger Date: 7/7/17 Email: richard.berger@maryland.gov