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

Type of Inspection: Mid-Licensure

Name and Address of CPA Office | License Capacity | DHR Contract Limit | Census by Placing Agency | License#/ Exp. date | Date of site Inspection
--- | --- | --- | --- | --- | ---
BTIT/BCS/ILP 1540 Caton Center Dr., Baltimore, MD 21227 | Unlimited | ILP 15 | ILP DHR 8 DJS 1 | #00272 / 6/30/18 #00408 / 6/30/18 | 06/07/2017
BTIT/BCS/ILP 620 Naylor Mill Road, Suite F Salisbury, MD 21801 | Unlimited | ILP 15 | ILP DHR 0 DJS 1 | #00409 / 6/30/18 | 06/07/2017

Inspection Summary

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

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: N/A

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(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: 7/13/17 Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger Date 7/13/17 Email: richard.berger@maryland.gov