RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: National Center for Children and Families, Inc. – Greentree Adolescent Program

Licensing Agency: DHS
Contracting Agency(s): DHS DJS CFSA

Program Administrator: Paye Tingba
Certification #: A00248 Exp. Date: 12/31/2019

Type of Inspection: Quarterly

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Gender</th>
<th>Age Range</th>
<th>License Capacity</th>
<th>DHS Contract Limit</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greentree Adolescent Program (GAP)</td>
<td>Males</td>
<td>12-20</td>
<td>20</td>
<td>20</td>
<td>#00129 4/12/2020</td>
<td>7/16/18</td>
</tr>
</tbody>
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Inspection Summary

Number of Records Reviewed: Youth 8 Staff 0

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

COMAR Violation: Yes ___ No X

If Yes, list Cited Violation(s) below:

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

Corrective Action Plan: Yes ___ No X

If yes, date of CAP: 8/15/18

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

If Yes See Report(s) Date(s): 4/5/18

Complaint Outcome:

Current Status of License: Continued

Licensing Coordinator: Patricia Sparrow Date: 8/15/18 Email: patricia.sparrow@maryland.gov

Program Manager: André Thomas Date: 8/15/18 Email: andre.thomas@maryland.gov