CHILD PLACEMENT AGENCY REPORT

Provider Organization: New Pathways, Inc.

Licensing Agency: DHR

Name of Chief Administrator: Mark Mittelman

License Type: ILP

Contracting Agency(s): DHR/DJS

Name: Email: mmittleman@newpathways.org

Type of Inspection: Quarterly

Name and Address of CPA Office | License Capacity | DHR Contract Limit | Census by Placing Agency | License#/ Exp. date | Date of site Inspection
--- | --- | --- | --- | --- | ---
New Pathways, Inc. (Independence Plus) 110 West Road, Suite 430 Towson, Maryland 21204 | Unlimited | 52 | 38 | #00024 07/29/2017 | 10/14/2015
New Pathways, Inc. (Second Generations) 110 West Road, Suite 430 Towson, Maryland 21204 | Unlimited | 30 | 16 | #00025 07/29/2017 | 10/15/2015

Inspection Summary

Number of Records Reviewed: Youth 14  Staff 0  Foster Parent  NA  Adoptive Parent  NA

Number of Interviews: Youth 2  Staff 0  Foster Parent  NA

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: 3  Number of Foster Homes Inspected: NA

Current COMAR Violation: Yes  No

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>07.0502.17 A(3)</td>
<td>Missing immunization in one out of fourteen records reviewed.</td>
</tr>
<tr>
<td>07.0502.17 A(1)</td>
<td>Missing physical in one out of fourteen records reviewed.</td>
</tr>
<tr>
<td>07.0502.17 A(2)</td>
<td>Missing dental/vision in three out of fourteen records reviewed.</td>
</tr>
<tr>
<td>07.05.04.05 A</td>
<td>Missing Casey Life Skills Assessment in four out of fourteen records reviewed.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes  No  If yes, date of CAP: 11/02/2015

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

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

Complaint Outcome: NA

Current Status of License: Continued

Licensing

Coordinator: Sherlema Ferguson  Date: 11/02/2015  Email: sherlema.quick@maryland.gov

Program Manager: Richard Berger  Date 11/02/2015  Email: richard.berger@maryland.gov

DHR/OLM (CPA) GUIDE: 5/28/2015