CHILD PLACEMENT AGENCY REPORT

Provider Organization: New Pathways, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Name of Chief Administrator: Mark Mittelman

Email: mmittelman@newpathways.org

License Type: Independent Living Program

Type of Inspection: Quarterly

Name and Address of CPA Office | License Capacity | DHS Contract Limit | Census by Placing Agency | License#/ Exp. date | Date of site Inspection
--- | --- | --- | --- | --- | ---
New Pathways, Inc. (Independence Plus) 110 West Road, Ste. 430 Towson, MD 21204 | Unlimited | 52 | 44 | #00025 07/29/2019 | 01/12/2018
New Pathways, Inc. (Second Generations) 110 West Road, Ste. 430 Towson, MD 21204 | Unlimited | 30 | 12 | #00024 07/29/2019 | 01/12/2018
New Pathways, Inc. (Independence Plus) 5921 Cherrywood Terrace Apt. 104 Greenbelt, MD. 20770 | Unlimited | 7 | | #00465 07/29/2019 |
New Pathways, Inc. (Second Generations) 5921 Cherrywood Terrace Apt. 104 Greenbelt, MD. 20770 | Unlimited | 6 | | #00464 07/29/2019 |

Inspection Summary

Number of Records Reviewed: Youth 8 Staff 0 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 0 Staff 0 Foster Parent NA

CPA Office Inspection: Continued

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

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
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<tbody>
<tr>
<td>07.05.02.17 A(1)(7)</td>
<td>Missing physical exam in 7/8 records.</td>
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<tr>
<td>07.05.02.17 A(2)(7)</td>
<td>Missing dental and/or vision in 7/8 records.</td>
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<tr>
<td>07.05.04.05 A(2)</td>
<td>Missing Casey Life Skills Assessment in 1/8 records.</td>
</tr>
<tr>
<td>07.05.02.17 A(3)</td>
<td>Missing immunization in 1/8 records.</td>
</tr>
<tr>
<td>07.05.04.10</td>
<td>Missing progress notes in 5/8 records.</td>
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</tbody>
</table>

Corrective Action Plan: Yes X No If yes, date of CAP: 

1/19/18

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: 1/23/18  Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger  Date: 1/23/18  Email: richard.berger@maryland.gov