Provider Organization: Mentor Maryland ILP

Licensing Agency: DHS

Name of Chief Administrator: Denise Lindley

License Type: Independent Living Program (ILP)

Contracting Agency(s): DHS, DJS

Email: Denise.lindley@thementornetwork.com

Type of Inspection: Re-Licensure

<table>
<thead>
<tr>
<th>Name and Address of CPA Office</th>
<th>License Capacity</th>
<th>DHS 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>Mentor Maryland ILP - Baltimore 1540 Caton Center Dr. Suite F, Baltimore, Maryland 21227</td>
<td>Unlimited</td>
<td>ILP 15</td>
<td>4</td>
<td>#408/06/30/2018</td>
<td>05/22/2018</td>
</tr>
<tr>
<td>Mentor Maryland ILP - Salisbury 620 Naylor Mills Road, Suites A-F, Salisbury, Maryland 21801</td>
<td>Unlimited</td>
<td>ILP 15</td>
<td>0</td>
<td>#409/06/30/2018</td>
<td></td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 11 Staff 7 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 5 Staff 0 Foster Parent NA

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: 4 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>
</thead>
<tbody>
<tr>
<td>07.05.01.07 B(1)</td>
<td>Screening and selecting of the chief administrator was not made by the governing board.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No If yes, date of CAP: 06/18/2018

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: 6/6/18  Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger  Date: 6/6/18  Email: richard.berger@maryland.gov