RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Rolling Vista Place, Inc.

Licensing Agency: DHS
Contracting Agency(s): DHS

Program Administrator: Jasmine McKoy-Elmore
Certification #: A00262
Exp. Date: 12/31/2019

Type of Inspection: Mid-License

<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>Wyanoke</td>
<td>Female</td>
<td>16-20</td>
<td>8</td>
<td>8</td>
<td>#00478 11/19/2019</td>
<td>11/30/18</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 8 Staff 5

Number of Interviews: Youth 4 Staff 4

Physical Plant Inspection: Approved

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>14.31.06.04D(1)(e)(ii)(iii)</td>
<td>Board of Directors do not have members of human services or business mgmt background</td>
</tr>
<tr>
<td>14.31.06.04D(1)(f)</td>
<td>Board of Directors’ roster does not include address, phone number and term of the position.</td>
</tr>
<tr>
<td>14.31.06.04D(1)(g)</td>
<td>Board of Directors do not have documentation that cites periodic change in the directors</td>
</tr>
<tr>
<td>14.31.06.04D(6)</td>
<td>President of Board did not complete required state approved training</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No
If yes, date of CAP: 11/30/18

Complaint Outcome: Unfounded

Current Status of License: Continued

Licensing Coordinator: Patricia Sparrow
Date: 12/12/18
Email: patricia.sparrow@maryland.gov

Program Manager: André Thomas
Date: 12/12/18
Email: andre.thomas@maryland.gov