CHILD PLACEMENT AGENCY REPORT

Provider Organization: San Mar Children’s Home, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR

Name of Chief Administrator: Ellen Savoy

Email: ESavoy@sanmarhome.org.

License Type: Child Placement Agency

Type of Inspection: Quarterly

<table>
<thead>
<tr>
<th>Name and Address of CPA Office</th>
<th>License Capacity</th>
<th>DHR 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>8504 Mapleville Road Boonsboro, Maryland 21713</td>
<td>unlimited</td>
<td>50</td>
<td>34</td>
<td>#00198 2/1/2017</td>
<td>5/19/2016</td>
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</tbody>
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Inspection Summary

Number of Records Reviewed: Youth 0 Staff 4 Foster Parent 5 Adoptive Parent NA

Number of Interviews: Youth 0 Staff 0 Foster Parent 0

CPA Office Inspection: Approved

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

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>07.05.01.09 D(1)</td>
<td>Four out of four personnel records did not have the required number of reference checks.</td>
</tr>
<tr>
<td>07.05.01.10 E</td>
<td>One out of four personnel records did not have documentation of current vehicle insurance.</td>
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<tr>
<td>07.05.13 B(5)</td>
<td>One out of four personnel records provided documentation of licensure credentials.</td>
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Corrective Action Plan: Yes X No If yes, date of CAP: 5/19/2016

Complaint Outcome: NA

Current Status of License: Continued

Licensing

Coordinator: Roxanne M. Epps Date: 5/26/2016 Email: roxanne.epps@maryland.gov

Program Manager: Richard Berger Date: 5/26/2016 Email: richard.berger@maryland.gov