CHILD PLACEMENT AGENCY REPORT

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

Licensing Agency: DHR

Name of Chief Administrator: Bruce Anderson

License Type: Child Placement Agency

Contracting Agency(s): DHR

Email: banderson@sanmarhome.org

Type of Inspection: Relicensure

<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</td>
<td>unlimited</td>
<td>50</td>
<td>34</td>
<td>#00458 2/2/2019</td>
<td>1/24/2017</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 16 Staff 9 Foster Parent 12 Adoptive Parent NA

Number of Interviews: Youth 0 Staff 5 Foster Parent 5

CPA Office Inspection: 1/24/2017

Number of ILP Apartments Inspected: NA

Number of Foster Homes Inspected: 0

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>07.05.01.13 A (5)</td>
<td>1/9 personnel records did not have an annual performance evaluation</td>
</tr>
<tr>
<td>07.05.01.13 B (5)</td>
<td>3/9 personnel records did not have updated professional credentials</td>
</tr>
<tr>
<td>07.05.01.09 D</td>
<td>1/9 personnel records did not have the required number of references</td>
</tr>
<tr>
<td>07.05.01.10 E</td>
<td>5/9 personnel records did not have updated vehicle insurance</td>
</tr>
<tr>
<td>07.02.21.05 A</td>
<td>1/9 personnel records did not have documentation of pre-service training</td>
</tr>
<tr>
<td>07.02.21.05 C</td>
<td>3/9 personnel records did not have documentation of 30 hours of training</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No

If yes, date of CAP: 1/24/2017

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

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

Complaint Outcome: NA

Current Status of License: Approved

Licensing Coordinator: Roxanne M.Epps

Date: 2/3/17

Email: roxanne.epps@maryland.gov

Program Manager: Richard Berger

Date: 2/3/17

Email: richard.berger@maryland.gov