RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization:  Sarahs House, Inc.

Licensing Agency:  DHR  Contracting Agency(s):  DHR

Program Administrator:  Jan Pinkney Certification #A00260 Exp. Date:  12/31/2017

Type of Inspection:  Quarterly

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Gender</th>
<th>Age Range</th>
<th>License Capacity</th>
<th>DHR Contract Limit</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sarahs House I</td>
<td>Males</td>
<td>18-20</td>
<td>5</td>
<td>5</td>
<td>00434/8/26/18</td>
<td>2/16/17</td>
</tr>
<tr>
<td>Sarahs House II</td>
<td>Males</td>
<td>17-20</td>
<td>6</td>
<td>6</td>
<td>00572/8/26/18</td>
<td>2/16/17</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed:  Youth 0  Staff 0

Number of Interviews:  Youth 0  Staff 0

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>14.31.06.13C</td>
<td>The medication log book did not document medication was issued as prescribed.</td>
</tr>
<tr>
<td>14.31.06.10B(9)(b)</td>
<td>There was not a dietetic approved menu.</td>
</tr>
<tr>
<td>14.31.06.07K(2)</td>
<td>Light in laundry room not working</td>
</tr>
<tr>
<td>14.31.06.07E(4)</td>
<td>Walls are soiled and stained</td>
</tr>
<tr>
<td>14.31.06.07G</td>
<td>There were 6 residents and one bathroom.</td>
</tr>
<tr>
<td>14.31.06.07A(1)</td>
<td>Fire extinguishers need to be recharged</td>
</tr>
</tbody>
</table>

Corrective Action Plan:  Yes  X  No  If yes, date of CAP: 2/16/17

Complaint Outcome:  N/A

Current Status of License:  Continued

Licensing Coordinator:  Odetta Bulluck  Date:  2/24/17  Email:  odetta.squire-bulluck@maryland.gov

Program Manager:  André Thomas  Date:  2/24/17  Email:  andre.thomas@maryland.gov