CHILD PLACEMENT AGENCY REPORT

Provider Organization: Seraaj Family Homes

Licensing Agency: DHR
Contracting Agency(s): DHR, CFSA

Name of Chief Administrator: Marini Woodland
Email: mwoodland@seraajfh.com

License Type: Treatment Foster Care
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>Seraaj Family Homes, Inc. 6811 Kenilworth Avenue Riverdale, MD 20737</td>
<td>Unlimited</td>
<td>0</td>
<td>CFSA 70</td>
<td>#00305/2/17/18</td>
<td>5/10 &amp; 5/11/17</td>
</tr>
<tr>
<td>Seraaj Family Homes, Inc. 515 E. Joppa Rd, Suite 304 Towson, MD 21286</td>
<td>Unlimited</td>
<td>25</td>
<td>DHR 16</td>
<td>#00368/2/17/18</td>
<td>5/12/17</td>
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</tbody>
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Inspection Summary

Number of Records Reviewed: Youth 0 Staff 11 Foster Parent 4 Adoptive Parent n/a

Number of Interviews: Youth 0 Staff 5 Foster Parent 0

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: n/a 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>07.05.01.09 D</td>
<td>1/11 staff record didn’t document 4 references</td>
</tr>
<tr>
<td>07.05.01.13 B (6)</td>
<td>1/11 staff record did not document annual evaluation</td>
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Corrective Action Plan: Yes X No If yes, date of CAP: 5/12/17

Any Violations During Mid or Re-Licensure Periods: Yes ___ No ___
If Yes See Report (s) Date(s): n/a

Complaint Outcome: n/a

Current Status of License: Continued under CAP

Licensing Coordinator: Lisa Beeman Date: 5/19/17 Email: lisa.beeman@maryland.gov
Program Manager: Richard Berger Date: 5/19/17 Email: richard.berger@maryland.gov