CHILD PLACEMENT AGENCY REPORT

Provider Organization:  Seraaj Family Homes

Licensing Agency:  DHS
Contracting Agency(s):  DHS, 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>DHS 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 Ave., Riverdale, MD 20737</td>
<td>Unlimited</td>
<td>0</td>
<td>CFSA 52</td>
<td>#00305/2/17/18</td>
<td>11/617</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 20</td>
<td>#00368/2/17/18</td>
<td>11/7/17</td>
</tr>
</tbody>
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Inspection Summary

Number of Records Reviewed:  Youth  13  Staff  0  Foster Parent  11  Adoptive Parent  N/A
Number of Interviews:  Youth  0  Staff  0  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>07.05.02.15 D (b)</td>
<td>3/13 client records didn’t document case plans</td>
</tr>
<tr>
<td>07.05.02.17 B (1)</td>
<td>2/13 client records didn’t document monthly SW contact</td>
</tr>
</tbody>
</table>

Corrective Action Plan:  Yes  X  No
If yes, date of CAP:  11/7/17
Any Violations During Mid or Re-Licensure Periods:  Yes  X  No
If Yes See Report (s) Date(s):  N/A

Complaint Outcome:  N/A

Current Status of License:  Continued

Licensing
Coordinator:  Lisa Beeman  Date:  2/5/18  Email:  lisa.beeman@maryland.gov

Program Manager:  Richard Berger  Date  2/5/18  Email:  richard.berger@maryland.gov