RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: St. Ann’s Center for Children, Youth and Families

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS, CFSA

Program Administrator: Peggy Gatewood

Certification #: A00087

Exp. Date: 12/31/19

Type of Inspection: Quarterly

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Gender</th>
<th>Age Range</th>
<th>License Capacity</th>
<th>DHS Contract Limit</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>St. Ann’s Teen Mother Baby (Grace House)</td>
<td>F</td>
<td>13-21</td>
<td>36</td>
<td>5</td>
<td>#00093 12/24/2019</td>
<td>3/20/19</td>
</tr>
<tr>
<td>St. Ann’s Children’s Residential Program (Hope House)</td>
<td>M/F</td>
<td>2 days-12 yrs</td>
<td>57</td>
<td>0</td>
<td>#00093 12/24/2019</td>
<td>N/A</td>
</tr>
<tr>
<td>St. Ann Teen Female</td>
<td>F</td>
<td>13-19</td>
<td>16</td>
<td>0</td>
<td>#00093 12/24/2019</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 6  Staff 0

Number of Interviews: Youth 0  Staff 0

Physical Plant Inspection: Approved

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>14.31.06.17B(5)(j)(ii)(iii)</td>
<td>2 of 6 records reviewed did not have court orders in them</td>
</tr>
<tr>
<td>14.31.06.17C(1)</td>
<td>1 of 6 records reviewed did not have an initial service plan</td>
</tr>
<tr>
<td>14.31.06.17B(5)(b)</td>
<td>4 of 6 records reviewed did not have medical history</td>
</tr>
<tr>
<td>14.31.06.13G</td>
<td>1 of 6 records reviewed did not have an immunization</td>
</tr>
<tr>
<td>14.31.06.13H</td>
<td>3 of 6 records reviewed did not have a physical exam</td>
</tr>
<tr>
<td>14.31.06.13E</td>
<td>3 of 6 records reviewed did not have a dental exam</td>
</tr>
<tr>
<td>14.31.06.17B(5)(f)</td>
<td>3 of 6 records reviewed did not have a psychiatric or psychological report</td>
</tr>
<tr>
<td>14.31.06.12A</td>
<td>2 of 6 records reviewed did not have education documentation</td>
</tr>
<tr>
<td>14.31.05.05.D</td>
<td>The Children’s Residential Program and Teen Girls Program does not have a DHS contract; however, St. Ann’s is utilizing the space as a transitional housing unit.</td>
</tr>
<tr>
<td>14.31.06.07G(1)</td>
<td>Ceiling tiles need to be replaced in the bathroom/shower in the proposed Teen Girl’s wing.</td>
</tr>
<tr>
<td>14.31.06.07E(4)(b)</td>
<td>Ceiling in resident’s bedroom has peeling plaster. Work order was submitted 12/12/18 but work has not been done.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes  X  No

If yes, date of CAP: 3/21/19

DHS/OLM (RCC) Updated: 8/2017
Any Violations During Mid or Re-Licensure Periods:  Yes _____ No _____ NA  X
If Yes See Report(s) Date(s):

Complaint Outcome:  NA

Current Status of License:  Continued

Licensing
Coordinator:  Patricia Sparrow  Date:  3/29/2019  Email:  Patricia.sparrow@maryland.gov
Program Manager:  Andre Thomas  Date:  4/2/2019  Email:  Andre.thomas@maryland.gov