RESIDENTIAL CHILD CARE PROGRAMS REPORT

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

Licensing Agency: DHR

Contracting Agency(s): DHR, DJS, CFSA

Program Administrator: Peggy Howard-Gatwood

Certification #: A00087

Exp. Date: 12/31/2017

Type of Inspection: Quarterly Evaluation

<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>St. Ann’s Children’s Residential Program</td>
<td>M/F</td>
<td>2 days-12 years</td>
<td>57</td>
<td>57</td>
<td>#00093 12/24/2017</td>
<td>3/3/2016</td>
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</tbody>
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Inspection Summary

Number of Records Reviewed: Youth 4 Staff 2

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>
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</thead>
<tbody>
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</table>

Corrective Action Plan: Yes X No If yes, date of CAP:

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Howard Rollins Date: 3/7/2016 Email: howard.rollins@maryland.gov

Program Manager: André Thomas Date: 3/7/2016 Email: andre.thomas@maryland.gov