RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: United States Fellowship, Inc – Oak Hill House

Licensing Agency: DHS  Contracting Agency(s): DJS

Program Administrator: Courtney Wiggins-Lloyd  Certification #: A00166  Exp. Date: 12/31/2017

Type of Inspection: Mid-Licensure

<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>Oak Hill House</td>
<td>Male</td>
<td>14-18</td>
<td>14</td>
<td>N/A</td>
<td>#00265  6/15/2019</td>
<td>6/6/18</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed:  Youth  11  Staff  7

Number of Interviews:  Youth  5  Staff  2

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>14.31.06.05 E(1)(H)</td>
<td>Professional Credentials/RCYCP Certification not completed for one (1) current staff members.</td>
</tr>
</tbody>
</table>

Corrective Action Plan:  Yes  X  No  
If yes, date of CAP:  6/6/18

Any Violations During Mid or Re-Licensure Periods:  Yes  ____  No  ____  NA  ____
If Yes See Report(s) Date(s):

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Jennifer A. McCabe  Date:  6/14/18  Email: Jennifer.mccabe@maryland.gov

Program Manager:  André Thomas  Date:  6/15/18  Email: andre.thomas@maryland.gov