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: 12/31/2019

Type of Inspection: Quarterly

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**Site Name** | **Gender** | **Age Range** | **License Capacity** | **DHS Contract Limit** | **License#/# Exp. date** | **Date of site Inspection**
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United States Fellowship, Inc – Oak Hill House | Male | 14-18 | 14 | N/A | #00265 6/15/2019 | 3.21.19

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**Inspection Summary**

Number of Records Reviewed: Youth 5 Staff 0

Number of Interviews: Youth 5 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes ☒ No _____

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.14.31.06.07E(b)</td>
<td>The walls throughout the group home have cracks, scrapes and could use a coat of paint.</td>
</tr>
<tr>
<td>13.14.31.06.07I(3)</td>
<td>Most of the mini blinds throughout the home have broken slats</td>
</tr>
<tr>
<td>13.14.31.06.07G(1)</td>
<td>The shower door in the bathroom is broken and needs to be repaired or replaced.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes ☒ No _____

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

Any Violations During Mid or Re-Licensure Periods: Yes ☒ No _____ NA _____

If Yes See Report(s) Date(s): 12.7.18

Complaint Outcome: N/A

Current Status of License: Continued

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Licensing Coordinator: Patricia Sparrow Date: 4/5/2019 Email: patricia.sparrow@maryland.gov

Program Manager: André Thomas Date: 4/9/2019 Email: andre.thomas@maryland.gov