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: 12/31/2019

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>United States Fellowship, Inc – Oak Hill House</td>
<td>Male</td>
<td>14-18</td>
<td>14</td>
<td>N/A</td>
<td>#00265 6/15/2021</td>
<td>5/31/19</td>
</tr>
</tbody>
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Inspection Summary

Number of Records Reviewed: Youth 19 Staff 11

Number of Interviews: Youth 13 Staff 4

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No __

If Yes, list Cited Violation(s) below:

- 14.31.06.05A(4)(a)(i) One board member did not have criminal background check submitted in CITRIX
- 14.31.06.04D(2) Two board members did not have CPS clearances submitted in CITRIX

Corrective Action Plan: Yes X No __

If yes, date of CAP: 5/31/19

Any Violations During Mid or Re-Licensure Periods: Yes X No ___ NA ___

If Yes See Report(s)

Date(s): 12/13/17, 3/14/18, 6/6/18, 12/7/18, 3/21/19

Complaint Outcome: N/A

Current Status of License: Approved

Licensing Coordinator: Patricia Sparrow

Date: 6/6/2019

Email: patricia.sparrow@maryland.gov

Program Manager: André Thomas

Date: 6/12/2019

Email: andre.thomas@maryland.gov