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: Quarterly

<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>United States Fellowship, Inc – Oak Hill House</td>
<td>Male</td>
<td>14-18</td>
<td>14</td>
<td>N/A</td>
<td>6/15/2019</td>
<td>8/14/2017</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 4

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>14.31.06.05E(1)(h)</td>
<td>RCYCP application not submitted for one staff.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No 
If yes, date of CAP: August 24, 2017

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

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Adele Black Date: 8/29/17 Email: adele.black@maryland.gov

Program Manager: André Thomas Date: 8/29/17 Email: andre.thomas@maryland.gov