RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Woodbourne Center, Inc.-DETP-CES

Licensing Agency: DHS
Contracting Agency(s): DHS

Program Administrator: Steven Schreiber
Certification #: A00285
Exp. Date: 12/31/19

Type of Inspection: Periodic

<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>Main Campus</td>
<td>M/F</td>
<td>14-18</td>
<td>10</td>
<td>8</td>
<td>#00640 4/11/2021</td>
<td>5/31/19</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 0  Staff 0

Number of Interviews: Youth 0  Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes  No  X

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Any Violations During Mid or Re-Licensure Periods: Yes  No  X
If Yes See Report(s) Date(s): N/A

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Jennifer McCabe  Date:  6/6/2019  Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre’ Thomas  Date:  6/7/2019  Email: Andre.thomas@maryland.gov