RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Woodbourne Center-DETP-CES

Licensing Agency: DHS
Contracting Agency(s): TBD

Program Administrator: TBD
Certification #
Exp. Date:

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>Main Campus</td>
<td>M/F</td>
<td>14-18</td>
<td>10</td>
<td>0</td>
<td>#00640 4/11/2019</td>
<td>10/18/18</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>
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<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
</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: 10/19/18 Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre’ Thomas Date: 10/19/18 Email: Andre.thomas@maryland.gov