CHILD PLACEMENT AGENCY REPORT

Provider Organization: The Woodbourne Center, Inc.

Licensing Agency: DHR

Name of Chief Administrator: Chaya Caine

License Type: Treatment Foster Care

Contracting Agency(s): DHR and DJS

Name of Chief Administrator: Chaya Caine

Email: ccaine@woodbourne.org

Type of Inspection: quarterly

Name and Address of CPA Office

<table>
<thead>
<tr>
<th>Name and Address of CPA Office</th>
<th>License Capacity</th>
<th>DHR Contract Limit</th>
<th>Census by Placing Agency</th>
<th>License#/# Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Woodbourne Center</td>
<td>unlimited</td>
<td>68</td>
<td>27</td>
<td>#00391</td>
<td>1/17/2017, 1/23/2017, 1/25/2017</td>
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<tr>
<td>1301 Woodbourne Avenue</td>
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<td>Baltimore, MD 21239</td>
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Inspection Summary

Number of Records Reviewed: Youth 0  Staff 0  Foster Parent 8  Adoptive Parent NA

Number of Interviews: Youth 2  Staff 3  Foster Parent 4

CPA Office Inspection: N/A

Number of ILP Apartments Inspected: NA

Number of Foster Homes Inspected: 2

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>07.05.02.11 E(10)</td>
<td>1/8 foster parent records need references</td>
</tr>
<tr>
<td>07.05.02.11 E(8)</td>
<td>1/8 foster parent records need child support clearances.</td>
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</tbody>
</table>

Corrective Action Plan: Yes  X  No

If yes, date of CAP: 1/25/2017

Complaint Outcome: NA

Current Status of License: Continued

Licensing

Coordinator: Roxanne M. Epps  Date: 2/6/2017  Email: roxanne.epps@maryland.gov

Program Manager: Richard Berger  Date: 2/6/2017  Email: richard.berger@maryland.gov