Provider Organization: Changing Lives at Home, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Latrill Bryant-Bass

Certification #: A00106

Exp. Date: 12/31/19

Type of Inspection: Mid-licensure

<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>Changing Lives</td>
<td>F</td>
<td>15-19</td>
<td>5</td>
<td>5</td>
<td>#00496 7/13/20</td>
<td>6/13/19</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 7 Staff 8

Number of Interviews: Youth 6 Staff 4

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)(b)</td>
<td>1 record out of 8 did not have references</td>
</tr>
<tr>
<td>14.31.06.06</td>
<td>1 record out of 8 did not have documentation of education.</td>
</tr>
<tr>
<td>14.31.06.05A(2)(f)</td>
<td>1 record out of 8 did not have documentation of RCYCP certification.</td>
</tr>
<tr>
<td>14.31.06.05E(1)(d)</td>
<td>2 records out of 8 did not indicate a current TB screening.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No

If yes, date of CAP: 6/13/19

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

If Yes See Report(s) Date(s): 12/17/18, 9/10/18

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Odetta Bulluck

Date: 6/27/2019

Email: Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas

Date: 7/3/2019

Email: andre.thomas@maryland.gov