CHILD PLACEMENT AGENCY REPORT

Provider Organization: MENTOR Maryland

Licensing Agency: DHS

Name of Chief Administrator: Denise Lindley

License Type: Treatment Foster Care

Contracting Agency(s): DHS, DJS

Email: denise.lindley@thementornetwork.com

Type of Inspection: Mid-license

<table>
<thead>
<tr>
<th>Name and Address of CPA Office</th>
<th>License Capacity</th>
<th>DHS 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>Baltimore Teens in Transition/ BCS TFC 2525 Lord Baltimore Drive, Suite H Baltimore, MD 21244</td>
<td>Unlimited</td>
<td>SED 175 TIT 30 MF 80</td>
<td>BTIT/BCS DHS 83 DJS 5 MF DHS 45</td>
<td>#00272 / 6/30/20</td>
<td>6/4/19</td>
</tr>
<tr>
<td>Salisbury Teens in Transition/ECS TFC 2320 Goddard Parkway, Suite D Salisbury, MD 21801</td>
<td>Unlimited</td>
<td>Same as above</td>
<td>DHS 10 DJS 1</td>
<td>#00318 / 6/30/20</td>
<td>6/6/19</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 27 Staff 16 Foster Parent 24 Adoptive Parent N/A

Number of Interviews: Youth 6 Staff 5 Foster Parent 5

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: N/A Number of Foster Homes Inspected: 5

Current COMAR Violation: Yes X No

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>07.05.01.07 C (2) (d)</td>
<td>The agency governing board didn’t document quarterly meetings during this cycle.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No If yes, date of CAP: 6/6/19

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

If Yes See Report (s) Date(s): 11/2/19, 1/16/19

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Lisa Beeman Date: Email: Lisa.beeman@maryland.gov

Program Manager: Richard Berger Date Email: richard.berger@maryland.gov