CHILD PLACEMENT AGENCY REPORT

Provider Organization: Seraaj Family Homes

Licensing Agency: DHS

Name of Chief Administrator: Marini Woodland

License Type: Treatment Foster Care

Contracting Agency(s): DHS

Email: mwoodland@seraajfh.com

Type of Inspection: Quarterly

Name and Address of CPA Office | License Capacity | DHS Contract Limit | Census by Placing Agency | License##/Exp. date | Date of site Inspection
---|---|---|---|---|---
Seraaj Family Homes, Inc. | Unlimited | 20 | DHR 19 | #00368/02/17/2020 | 5/6/2019
515 E. Joppa Rd, Suite 304 | | | | | 5/9/2019 Towson, MD 21286

Inspection Summary

Number of Records Reviewed: Youth 3 Staff 0 Foster Parent 6 Adoptive Parent N/A

Number of Interviews: Youth 0 Staff 0 Foster Parent 0

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: N/A Number of Foster Homes Inspected: 0

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>07.05.02.18 F(5)</td>
<td>Record of child placements missing in 1/6 foster parent records reviewed.</td>
</tr>
<tr>
<td>07.05.02.11 E(10 &amp; 11)</td>
<td>Missing school reference in 2/6 foster parent records reviewed.</td>
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</tbody>
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Corrective Action Plan: Yes X No If yes, date of CAP: 05/15/2019

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

If Yes See Report (s) Date(s): N/A

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Sherlema Ferguson Date: 5/15/19 Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger Date: 5/15/19 Email: richard.berger@maryland.gov

DHR/OLM (CPA) Updated: 5/6/2015