RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: St. Ann’s Center for Children, Youth and Families

Licensing Agency: DHS  
Contracting Agency(s): DHS, DJS, CFSA, DYRS

Program Administrator: Peggy Gatewood  
Certification #: A00087  
Exp. Date: 12/31/19

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>St. Ann’s Teen Mother Baby (Grace House)</td>
<td>F</td>
<td>13-21</td>
<td>36</td>
<td>5</td>
<td>#00093 12/24/2019</td>
<td>6/10/19</td>
</tr>
<tr>
<td>St. Ann’s Children’s Residential Program (Hope House)</td>
<td>M/F</td>
<td>2 days-12 yrs</td>
<td>57</td>
<td>0</td>
<td>#00093 12/24/2019</td>
<td>See Report</td>
</tr>
<tr>
<td>St. Ann Teen Female</td>
<td>F</td>
<td>13-19</td>
<td>16</td>
<td>0</td>
<td>#00093 12/24/2019</td>
<td>See Report</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed:  
Youth 7  Staff 0

Number of Interviews:  
Youth 4  Staff 0

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>14.31.06.17C(2)(a)</td>
<td>1 of 7 records reviewed did not have a continuing service plan</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X  No  
If yes, date of CAP: 6/10/19

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

If Yes See Report(s) Date(s): 3/20/19

Complaint Outcome: NA

Current Status of License: Continued

Licensing Coordinator: Patricia Sparrow  
Date: 7/2/2019  
Email: Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas  
Date: 7/2/2019  
Email: Andre.thomas@maryland.gov