

Schedule of Vendor's Last Audit

As of September 30, 2006

Audit Vendor Number	Vendor	Audit Job Number	Last Audit Period	Comments
1	Abilities Network, Inc.	244	2002 - 2004	
3	Allegany County Health Department	164	2001 - 2003	Audit of Cigarette Restitution Fund Grants
3	Allegany County Health Department	213	2001 - 2003	
5	Alliance, Inc.	260	2002 - 2004	
6	American Foundation for Autistic Children	134	1999 - 2002	FY 2002 provider went out of business
10	Anne Arundel County Health Department	253	2002 - 2004	
8	Anne Arundel County Mental Health Agency, Inc.	180	2000 - 2003	
12	Appalachian Parent Association, Inc.	273	2002 - 2005	
9	Arc of Anne Arundel County, Inc.	249	2002 - 2004	
22	Arc of Baltimore, Inc.	248	2002 - 2004	
54	Arc of Carroll County, Inc.	292	2003 - 2005	
97	Arc of Frederick County, Inc.	110	1999 - 2002	
115	Arc of Howard County, Inc.	265	2002 - 2004	
14	Arc of Montgomery County, Inc.	139	2000 - 2002	
13	Arc of Northern Chesapeake Region	237	2001 - 2004	
172	Arc of Prince George's County	194	2001 - 2003	
15	Arc of Southern Maryland, Inc.	128	1999 - 2002	
226	Arc of Washington County, Inc.	129	2000 - 2002	
17	Ardmore Enterprises, Inc.	207	2001 - 2003	
18	Associated Black Charities, Inc.	241	2002 - 2004	
19	Associated Catholic Charities, Inc.	296	2003 - 2005	
20	Athelas Institute, Inc.	210	2001 - 2003	
21	Autumn Homes, Inc.	238	2002 - 2004	Closed August 31, 2004
24	Baltimore City Health Department	131	2001 - 2002	Audit of Cigarette Restitution Fund Grants
24	Baltimore City Health Department	142	2001 - 2002	
25	Baltimore City Housing Authority	171	2000 - 2002	Under audit dollar threshold
27	Baltimore County Health Department	136	2001 - 2002	Audit of Cigarette Restitution Fund Grants
27	Baltimore County Health Department	145	2000 - 2002	
28	Baltimore County Public Schools, Office of Health Services	186	2002 - 2003	
30	Baltimore County Substance Abuse	149	2000 - 2002	

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31	Baltimore Mental Health Systems, Inc.	148	2000 - 2002	
32	Baptist Senior Adult Ministries	234	2001 - 2004	Closed
33	Bay Shore Services, Inc.	266	2002 - 2004	
34	Bayside Community Network, Inc.	174	2000 - 2003	
35	Bello Machre, Inc.	299	2003 - 2005	
36	Benedictine School	146	2000 - 2002	Under audit dollar threshold
39	Black Leadership Council for Excellence	187	2003	
40	Bowie State University	42	1998 - 2001	Under audit dollar threshold
43	CALMRA, Inc.	125	1999 - 2002	
47	Calvert County Health Department	143	2000 - 2002	
47	Calvert County Health Department	168	2001 - 2002	Audit of Cigarette Restitution Fund Grants
51	Caroline Center, Inc.	159	2002 - 2003	
52	Caroline County Health Department	285	2002 - 2005	
52	Caroline County Health Department	252	2003 - 2005	Audit of Cash Receipts
56	Carroll County Bureau of Aging	93	1999 - 2001	Under audit dollar threshold
55	Carroll County Health Department	181	1999 - 2003	
58	Cecil County Health Department	225	2002 - 2004	
59	Center for Life Enrichment, Inc.	288	2002 - 2005	
60	Center for Progressive Learning	193	2001 - 2003	
61	Center for Social Change, Inc.	219	2002 - 2003	
42	CHANGE, Inc.	261	2002 - 2004	
64	Charles County Health Department	286	2002 - 2005	
64	Charles County Health Department	188	2002 - 2003	Audit of Cigarette Restitution Fund Grants
65	Charles County Human Service Partnership	302	2003 - 2005	
66	Chesapeake Care Resources, Inc.	107	1999 - 2002	Under audit dollar threshold
67	Chesapeake Center, Inc.	191	2001 - 2003	
68	Chesapeake Head Injury Center, Inc.	190	2001 - 2003	
69	Chesterwye Center, Inc.	239	2002 - 2004	
70	CHI Centers, Inc.	177	2000 - 2003	
72	Chimes, Inc.	228	2001 - 2003	

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Audit Vendor Number	Vendor	Audit Job Number	Last Audit Period	Comments
73	Community Living, Inc.	298	2003 - 2005	
73.a	Community Relief Program, Inc.	257	2004 - 2005	
74	Community Support Services for Deaf, Inc.	176	2000 - 2003	
75	Community Support Services, Inc.	250	2002 - 2004	
76	Consumer Driven Services, Inc.	27	1997 - 2001	Closed May 23, 2001
77	Cope Homes, Inc.	217	2003 - 2004	Audit of Client Funds, Closed August 25, 2004
78	Core Services Agency of Harford County, Inc.	204	2001 - 2003	
79	Council for Exceptional Children and Adults, Inc.	121	1999 - 2002	Under audit dollar threshold
41	C.S.A.A.&C.	282	2002 - 2005	
80	Creative Options, Inc.	216	2001 - 2003	
81	Crossroads Community, Inc.	21-26-D	1997 - 2000	Under audit dollar threshold
83	Deaf Independent Living Association, Inc.	255	2002 - 2004	
84	Delmarva Community Services, Inc.	198	2001 - 2003	
86	Division of Correction	152	2000 - 2002	
88	Dorchester County Health Department	281	2002 - 2005	
89	Dove Pointe Residential Services, Inc.	220	2001 - 2003	
91	Emerge, Inc.	304	2003 - 2005	
92	Epilepsy Association of Eastern Shore, Inc.	170	2000 - 2003	
94	Family Services Foundation	156	2000 - 2002	
95	Flying Colors of Success, Inc.	53	1998 - 2001	Under audit dollar threshold
96	Forward Visions, Inc.	100	1999 - 2001	Under audit dollar threshold
98	Frederick County Health Department	173	2001 - 2003	Audit of Cigarette Restitution Fund Grants
98	Frederick County Health Department	179	2001 - 2003	
99	Friends Aware, Inc.	183	2000 - 2003	
100	Frostburg State University	41	1998 - 2000	Under audit dollar threshold
101	Full Citizenship of Maryland, Inc.	103	1999 - 2002	Under audit dollar threshold
103	Garrett County Health Department	165	2001 - 2003	Audit of Cigarette Restitution Fund Grants
103	Garrett County Health Department	226	2001 - 2004	
110	Harford County Health Department	133	2001 - 2002	Audit of Cigarette Restitution Fund Grants
110	Harford County Health Department	232	2001 - 2003	

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Audit Vendor Number	Vendor	Audit Job Number	Last Audit Period	Comments
110	Harford County Health Department	254	2002 - 2004	Audit of Bio-terrorism Grants
57	Cecil County Commissioners / Haven House, Inc.	247	2002 - 2004	
106	Head Injury Rehabilitation and Referral Services, Inc.	290	2002 - 2005	
113	Hope House	283	2002 - 2005	Prior name: Addictions Recovery, Inc.
107	Horizon Goodwill Industries, Inc.	230	2001 - 2004	Prior name: Hagerstown Goodwill Industries, Inc.
117	Howard County Health Department	151	2000 - 2002	
117	Howard County Health Department	245	2002 - 2004	Audit of Bio-terrorism Grants
118	Howard County Mental Health Authority, Inc.	195	2001 - 2003	
119	Humanim, Inc.	222	2002 - 2003	Future audits will include Workfirst, Inc. Vendor Number 239
120	Intervals Residential Services, Inc.	294	2003	No contracts after FY 2003
121	Jeanne Bussard Center, Inc.	61	1999 - 2001	Under audit dollar threshold
123	Jewish Family Services, Inc.	272	2002 - 2005	
124	Jewish Foundation for Group Homes, Inc.	287	2002 - 2005	
125	Jewish Social Service Agency	291	2002 - 2005	
129	Johns Hopkins University & Hospital	224	2001 - 2003	
131	Jubilee Association of Maryland, Inc.	200	2001 - 2003	
132	Kennedy Krieger Institute, Inc.	274	2002 - 2005	
133	Kent Center, Inc.	267	2002 - 2005	
134	Kent County Health Department	293	2003 - 2005	
135	Kent County Management Board	268	2002 - 2003	
137	Langton Green, Inc.	158	2001 - 2003	
136	L.I.F.E., Inc.	114	1999 - 2002	Under audit dollar threshold
139	Linwood Center, Inc.	166	2000 - 2002	No contracts after FY 2002
140	Lower Shore Enterprises, Inc.	251	2002 - 2004	
141	Lt. Joseph P. Kennedy Institute, Inc.	192	2001 - 2003	
142	Lycher, Inc,	118	1999 - 2002	
144	Maryland Center at Bowie State University	233	2003 - 2004	
146	Maryland Health Care Foundation	162	2002 - 2003	Closed in FY 2003
143	Maxim Healthcare Services	52	1999 - 2001	No contracts after FY 2001
147	MedSource Community Services, Inc.	300	2003 - 2005	

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148	Medstar Health	295	2003 - 2005	
149	Melwood Horticultural Training Center, Inc.	280	2002 - 2005	
150	Mental Health Authority of St. Mary's, Inc.	154	2000 - 2002	
151	Mental Health Management Agency of Frederick County	144	2000 - 2002	
152	Mid Atlantic Human Service Corporation	160	2002	FY 2003 Contract converted to Fee For Service
153	Mid-Shore Mental Health Services	163	2000 - 2002	
154	Montgomery County Department of Family Services	269	2002 - 2005	
157	Montgomery County Department of Health and Human Services	263	2002 - 2004	
156	Montgomery County Department of Transportation	270	2002 - 2005	
158	Mountain Top Mental Health Associates, Inc.	208	2001 - 2004	Closed in FY 2004. CORE transferred to Garrett County HD
163	National Center on Institutions and Alternatives	10	1998 - 2000	FY 2004 Contract converted to Fee For Service
163	National Center on Institutions and Alternatives	185	2001 - 2003	Audit of Client Funds
161	National Mentor Healthcare, Inc.	120	1999 - 2002	
162	National Multiple Sclerosis Society, Inc.	240	2001 - 2004	
159	National Multiple Sclerosis Society, National Capital Chapter	26	1998 - 2000	Under audit dollar threshold
164	Netcon & Earthins, Inc.	214	2001 - 2003	Closed September 15, 2004
165	Opportunity Builders, Inc.	205	2001 - 2003	
166	Pact: Helping Children with Special Needs, Inc.	275	2002 - 2005	
168	Penn - Mar Organization, Inc. of Maryland	227	2001 - 2004	
170	Planned Parenthood of Maryland, Inc.	243	2002 - 2004	
169	Planned Parenthood of Metropolitan DC, Inc.	278	2002 - 2005	
171	Potomac Healthcare Foundation, LTD.	229	2001 - 2004	
173	Prince George's County Government, Department of Family Services	218	2002 - 2003	
174	Prince George's County Health Department	113	1999 - 2002	
176	Progressive Horizons, Inc.	201	2001 - 2003	
178	Providence Center, Inc.	197	2001 - 2003	
181	Queen Anne's County Health Department	150	2000 - 2002	
184	Ray of Hope, Inc.	271	2002 - 2005	
186	Rehabilitation Opportunities, Inc.	196	2001 - 2002	No contracts after FY 2002
188	Richcroft, Inc.	297	2003 - 2005	

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189	Rock Creek Foundation for Mental Health, Inc.	147	2000 - 2002	
190	Second Genesis, Inc.	182	2000 - 2003	
191	SecureCare Services, LTD.	211	2001 - 2003	
211	SEEC (Supported Employment Enterprise)	289	2002 - 2005	
192	Self Pride	236	2001 - 2004	
194	Shore Up! Inc.	6	1996 - 2000	Under audit dollar threshold
196	Shura, Inc.	242	2002 - 2003	
182	Spectrum Support, Inc.	202	2001 - 2003	Prior name: R & D Instructional Services, Inc.
198	Somerset Community Services, Inc.	258	2002 - 2004	
199	Somerset County Health Department	69	2001	Audit of Cigarette Restitution Fund Grants
199	Somerset County Health Department	123	1999 - 2002	
201	Southern Maryland Vocational Industries, Inc.	235	2001 - 2004	
202	Spring Dell Center, Inc.	212	2001 - 2003	
203	St. Mary's County Commission	155	2000 - 2002	
204	St. Mary's County Health Department	178	2002 - 2003	
208	St. Peter's Adult Learning Center, Inc.	175	2000 - 2002	Under audit dollar threshold
209	Starflight Enterprises, Inc.	199	2001 - 2004	Audit of Client Funds
209	Starflight Enterprises, Inc.	277	2002 - 2005	
212	Talbot County Health Department	141	2000 - 2002	
213	Target Community and Educational Services, Inc.	221	2001 - 2003	
214	Times Community Services, Inc.	184	2003	No contracts after FY 2003
215	Towson University Alcohol, Tobacco, and Other Drug Prevention Center	39	1998 - 2000	Under audit dollar threshold
216	Treatment and Learning Centers, Inc.	105	1999 - 2002	Under audit dollar threshold
217	United Cerebral Palsy of Central Maryland, Inc.	206	2001 - 2003	
218	United Cerebral Palsy of Prince George's and Montgomery Counties, Inc.	203	2001 - 2003	
219	United Cerebral Palsy of Southern Maryland, Inc.	279	2002 - 2005	
220	University of Maryland, Baltimore and Pediatrics	167	2000 - 2003	
222	University of Maryland, Eastern Shore	256	2002 - 2004	
223	University of Maryland, Medical System	246	2002 - 2004	
224	Vocational Services, Inc.	259	2002 - 2004	

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225	Walden Sierra, Inc.	172	2000 - 2002	
228	Washington County Health Department	122	1999 - 2002	
228	Washington County Health Department	303	2001 - 2006	Special OIG Audit
229	Washington County Human Development Council, Inc.	189	2001 - 2003	
230	Washington County Mental Health Authority, Inc.	310	2003 - 2005	
231	Wicomico County Council	21-38-A	1997 - 2000	Under audit dollar threshold
233	Wicomico County Health Department	209	2002 - 2003	
238	Worcester County Developmental Center, Inc.	264	2002 - 2004	
236	Worcester County Health Department	169	2002	Audit of Cigarette Restitution Fund Grants
236	Worcester County Health Department	276	2002 - 2005	
239	Workfirst, Inc.	215	2001 - 2002	Future audits included with Humanim, Inc., Vendor Number 119