

Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider Organization: Baltimore Adolescent Treatment Guidance Organization (BATGO)						
Licensing Agency:DHSContracting Agency(s):DHS						
Name of Chief Administrator:Alice WilliamsEmail:awilliams@batgo.org						
License Type:Treatment Foster CareType of Inspection:Quarterly Inspection						
Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection	
Ms. Alice Williams, Executive Director BATGO Inc. 2901 Druid Park Drive, Suite A-103 Baltimore MD 21215	Un Limited	40	11	#00290 9/5/20	3/12, 3/13, 3/14, 3/19 and 3/20/2019	
Inspection Summary						
Number of Records Reviewed: Youth Staff Foster Parent Adoptive Parent N/A						
Number of Interviews: Youth <u>5</u> Staff <u>Foster Parent 5</u>						
CPA Office Inspection: Approved						
Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected: 4						
Current COMAR Violation: Yes X No						
If Yes, list Cited Violation(s) below:						
Violation(s)	Violation(s) Findings					
07.05.02.10 D (2) & (6)	1 out of 6 sleeping quarters was not clean and had a foul odor.					
07.05.02.10 E 1 out of 6 sleeping quarters did not have adequate storage place for one youth.						
Corrective Action Plan: Yes X No If yes, date of CAP: 3/13/19						
Any Violations During Mid or Re-Licensure Periods: Yes No N/A If Yes See Report (s) Date(s):						
Complaint Outcome: NA						
Current Status of License: Continued						
Licensing Coordinator: Tina Bullock Date:	3/22/19	Email	: <u>tina.bullock@m</u>	aryland.gov		