**CHILD PLACEMENT AGENCY REPORT**

Provider Organization:  
Baltimore Adolescent Treatment Guidance Organization (BATGO)

Licensing Agency:  
DHS

Contracting Agency(s):  
DHS

Name of Chief Administrator:  
Alice Williams

Email:  
awilliams@batgo.org

License Type:  
Treatment Foster Care

Type of Inspection:  
Quarterly Inspection

<table>
<thead>
<tr>
<th>Name and Address of CPA Office</th>
<th>License Capacity</th>
<th>DHR 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>Ms. Alice Williams, Executive Director BATGO Inc. 2901 Druid Park Drive, Suite A-103 Baltimore MD 21215</td>
<td>Un Limited</td>
<td>40</td>
<td>17</td>
<td>#00290 9/5/20</td>
<td>12/12/18</td>
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</tbody>
</table>

**Inspection Summary**

Number of Records Reviewed:  
Youth _____ Staff _____ Foster Parent 11 Adoptive Parent NA

Number of Interviews:  
Youth _____ Staff _____ Foster Parent _____

CPA Office Inspection:  
Approved

Number of ILP Apartments Inspected:  
NA

Number of Foster Homes Inspected:  
_____  

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>07.05.02.11 E (9)</td>
<td>6 out of 11 foster parent records had missing or an expired driver’s records.</td>
</tr>
<tr>
<td>07.05.02.11 E (8)</td>
<td>3 out of 11 foster parent records did not have child support records.</td>
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<tr>
<td>07.05.02.10 A</td>
<td>2 out of 11 foster parent records did not have an approved health and sanitary.</td>
</tr>
<tr>
<td>07.05.02.10 B</td>
<td>1 out of 11 foster parent records did not have a fire safety inspection.</td>
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<tr>
<td>07.05.02.13 A (8)</td>
<td>11 out of 11 foster parent records had expired signed agreements</td>
</tr>
</tbody>
</table>

Corrective Action Plan:  
Yes X No _____  
If yes, date of CAP: 12/12/18

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: 1/15/19  Email: tina.bullock@maryland.gov

Program Manager: Richard Berger  Date: 1/15/19  Email: richard.berger@maryland.gov