### CHILD PLACEMENT AGENCY REPORT

**Provider Organization:** Challengers Independent Living, Inc.

**Licensing Agency:** DHR  
**Contracting Agency(s):** DHR

**Name of Chief Administrator:** Walter McNeil  
**Email:** Challengers1@msn.com

**License Type:** ILP  
**Type of Inspection:** Quarterly

### Name and Address of CPA Office | License Capacity | DHR Contract Limit | Census by Placing Agency | License#/Exp. date | Date of site Inspection
--- | --- | --- | --- | --- | ---
Challengers- East  
6621 Loch Raven Blvd.  
Baltimore, MD 21234  
Unlimited | 45 (Between all sites) | 15 | #00455  
01/15/2017 | 07/22/2015

Challengers- West  
15 Cinnamon Circle, Apt. 1-C  
Baltimore, MD 21133  
Unlimited | “ | 18 | #00456  
01/15/2017 | 07/23/2015

Challengers- Teen Mother Program  
3 Liberty Place, Suite 6  
Baltimore, MD 21244  
Unlimited | “ | 7 | #00195  
01/15/2017 | 04/15/2015

### Inspection Summary

**Number of Records Reviewed:**  
Youth 12  
Staff 0  
Foster Parent NA  
Adoptive Parent NA

**Number of Interviews:**  
Youth 0  
Staff 0  
Foster Parent NA

**CPA Office Inspection:**

**Number of ILP Apartments Inspected:** 0  
**Number of Foster Homes Inspected:** NA

**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>07.05.04.04 B(1)</td>
<td>Missing pre-placement assessment in 1 out of 12 records.</td>
</tr>
<tr>
<td>07.05.04.05 B</td>
<td>Missing 90 day assessment in 2 out of 12 records.</td>
</tr>
<tr>
<td>07.05.04.06 G (1)(2)</td>
<td>Missing monitoring documentation in all 12 records.</td>
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<tr>
<td>07.05.04.10</td>
<td>Missing progress notes in 5 out of 12 records.</td>
</tr>
<tr>
<td>07.05.02.17 A (1)(7)</td>
<td>Missing physical in 1 out of 12 records.</td>
</tr>
<tr>
<td>07.05.02.17 A (2)(7)</td>
<td>Missing dental/vision in 4 out of 12 records.</td>
</tr>
<tr>
<td>07.05.04.06 A</td>
<td>Missing life skills in 4 out of 12 records.</td>
</tr>
<tr>
<td>07.05.04.05 B (6)</td>
<td>Missing education/employment in 2 out of 12 records.</td>
</tr>
<tr>
<td>07.05.04.05 A (2)</td>
<td>Missing updated Casey Life Skills Assessments in 2 out of 12 records.</td>
</tr>
</tbody>
</table>
Corrective Action Plan:  Yes  X  No  
If yes, date of CAP:  08/03/2015

Any Violations During Mid or Re-Licensure Periods:  Yes  
If Yes See Report(s) Date(s):

Complaint Outcome:

Current Status of License:  Continued

Licensing
Coordinator:  Sherlema Ferguson  Date:  08/03/2015  Email:  sherlema.ferguson@maryland.gov

Program Manager:  Richard Berger  Date:  08/03/2015  Email:  richard.berger@maryland.gov