RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Challengers Independent Living Inc. Bert’s Place/Bert’s Place Too

Licensing Agency: DHR

Contracting Agency(s): DHR, DJS

Program Administrator: Walter McNeil

Certification #: A00020

Exp. Date: 12/31/2017

Type of Inspection: Quarterly Evaluation

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Gender</th>
<th>Age Range</th>
<th>License Capacity</th>
<th>DHR Contract Limit</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bert’s Place</td>
<td>Males</td>
<td>16-19</td>
<td>5</td>
<td>5</td>
<td>#00411 12/20/2017</td>
<td>3/8/2017</td>
</tr>
<tr>
<td>Bert’s Place Too</td>
<td>Females</td>
<td>15-19</td>
<td>7</td>
<td>7</td>
<td>#00550 12/20/2017</td>
<td>3/9/2017</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 9 Staff 0

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

COMAR Violation: Yes X

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
</table>

Corrective Action Plan: Yes X

Complaint Outcome: N/A

Current Status of License: Continued

Licensing Coordinator: Howard Rollins Date: 3/23/17 Email: howard.rollins@maryland.gov

Program Manager: André Thomas Date: 3/23/17 Email: andre.thomas@maryland.gov