



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Challenger's Independent Living, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Walter McNeil

Certification # A00020 **Exp. Date:** 12/20/2019

Type of Inspection: Quarterly Evaluation

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Bert's Place	Males	16-19	5	5	#00411 12/20/19	3/7 & 3/8/18
Bert's Place Too	Females	15-19	7	7	#00550 12/20/19	3/7 & 3/8/18

Inspection Summary

Number of Records Reviewed: Youth 5 Staff 6

Number of Interviews: Youth 0 Staff 1

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.13 E (3)	1/5 youth records did not have dental documentation
14.31.06.12 A	1/5 youth records did not have education documentation
14.31.06.05 E (1) (c)	1/6 personnel records did not have proper medical documentation
14.31.06.05 E(1)(h)	1/6 personnel records did not have RCYCP Certification
14.31.06.15 G(3)(b)(c)	3/6 staff members did not have TACT-II training
14.31.06.14 D	Staff member not placed on administrative leave during a CPS investigation

Corrective Action Plan: Yes X No

If yes, date of CAP: 3/8/18

Any Violations During Mid or Re-Licensure Periods:

Yes X No NA

If Yes See Report(s) Date(s): 12/26/17

N/A

Complaint Outcome: N/A

Current Status of License: Continued under CAP

Licensing

Coordinator: Jennifer McCabe

Date: 3/19/2018

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Program Manager: Andre Thomas

Date: 3/19/2018

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