

Office of Licensing and Monitoring 311 W. Saratoga Street
Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

DHR/OLM (CPA) Updated: 5/6/2015

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			
Name and Address of	f CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Ms. Alice Williams, BATGO Inc. 2901 Druid Park Dri Baltimore MD 2121:	ve, Suite A-103	Un-Limited	40	15	#00290 9/5/2020	June 12, 2019
<u>Inspection Summary</u>						
Number of Records Reviewed: Youth <u>0</u> Staff <u>6</u> Foster Parent <u>2</u> Adoptive Parent <u>N/A</u>						
Number of Interviews: Youth 0 Staff 5 Foster Parent 0						
CPA Office Inspection: Approved						
Number of ILP Apartments Inspected: N/A Number of Foster Homes Inspected: 0						
Current COMAR Violation: Yes X No						
If Yes, list Cited Violation(s) below:						
Violation(s)	Findings					
07.05.01.13 B (6)	Chief Administrator is in need of an annual performance evaluation.					
07.05.01.16 B (3)	Chief Administrator did not have the required annual trainings hours					
07.05.01.13 B (7)	Chief Administrator did not have at least 30 hours of annual training.					
07.05.02.11 E (8)	1 out of 2 foster parents are missing child support clearances.					
07.05.02.16 G	2 out of 2 foster parents were re-certified, but did not have the required medical exams for their re-certification.					
07.05.01.07 B (4)	The governing board did not complete the chief administrator's annual performance evaluation.					
07.05.01.07 C (2) d	The governing board has not ensure that a quorum of its members meets at least quarterly.					
Corrective Action Plan: Yes X No If yes, date of CAP: 6/12/19						
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: 6/20/19 **Email:** tina.bullock@maryland.gov

Program Manager: Richard Berger richard.berger@maryland.gov Date: Email: 6/20/19