



CHILD PLACEMENT AGENCY REPORT

**Provider Organization:** BATGO, Inc Treatment Foster Care

**Licensing Agency:** DHR

**Contracting Agency(s):** DHR

**Name of Chief Administrator:** Alice Williams

**Email:** [awilliams@batgo.org](mailto:awilliams@batgo.org)

**License Type:** CPA

**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
BATGO, Inc. 2901 Druid Park Circle Drive, Suite # A 201 Baltimore, MD 21215	Un Limited	40	17	#00290 9/5/18	6/13/17

**Inspection Summary**

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

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

**CPA Office Inspection:** Approved

**Number of ILP Apartments Inspected:** N/A

**Number of Foster Homes Inspected:** 0

**COMAR Violation:** Yes  No

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
07.02.21.07 A (2) (d)	Psychiatric evaluation not documented for Shakira J.
07.05.02.17 A (1) & (7)	Documentation of annual physical exam missing for Shakira J., jeremiah B., and Larry W.
07.02.21.07 (2)	Three files were missing the required referral for purchase of services.
07.05.02.18 d (2)	Birth certificate missing for Emmanuel P.

**Corrective Action Plan:** Yes  No

**If yes, date of CAP:** June 13, 2017

**Complaint Outcome:** N/A

**Current Status of License:** Continued

**Licensing**

**Coordinator:** Gary C. Lee

**Date:** 7/14/17

**Email:** [gary.lee@maryland.gov](mailto:gary.lee@maryland.gov)

**Program Manager:** Richard Berger

**Date:** 7/14/17

**Email:** [richard.berger@maryland.gov](mailto:richard.berger@maryland.gov)