



CHILD PLACEMENT AGENCY REPORT

Provider Organization: Challengers Independent Living

Licensing Agency: DHS

Contracting Agency(s): DHS

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	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Challengers West 15 Cinnamon Circle, Apt. 1C Randallstown, MD 21133	Unlimited	39 (West and East combined)	17	#00456 12/20/2019	03/13/2019
Challengers East 5529 Lothian Road, 1 st Floor Baltimore, MD 21212	Unlimited	“	13	#00455 12/20/2019	03/14/2019
Challengers Teen Parent Program 3 Liberty Place, Apt. 6 Windsor Mill, MD 21244	Unlimited	7	7	#00195 12/20/2019	03/14/2019

Inspection Summary

Number of Records Reviewed: Youth 14 Staff 1 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 0 Staff 0 Foster Parent NA

CPA Office Inspection: Approved

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:

Violation(s)	Findings
07.05.04.04 B (1) a-b	Pre-placement assessment missing in 1/14 records.
07.05.04.05 B	Ninety (90) day case plans missing in 3/14 records.
07.05.04.10	Progress notes missing in 3/14 records.
07.05.04.04 A (6) e-f	Birth certificate and Social Security card missing in 1/14 records.
07.05.02.17 A (3)	Immunization records missing in 2/14 records.
07.05.02.17 A (1) (7)	Current physical exam missing in 2/14 records.
07.05.02.17 A (2) (7)	Current dental/vision exams missing in 2/14 records.
07.05.04.06 A	Documentation of life skills training missing in 4/14 records.
07.05.04.05 B (6) (a-c)	Documentation of employment missing in 1/14 records.
07.05.04.05 A (2)	Life skills assessment missing in 2/14 records.
07.05.04.05 A (4) (i)	Current court orders missing in 6/14 records.

Violation(s)	Findings
07.05.01.14. C (4)	Child placement workers (2/4) are not licensed social workers.
07.05.01.14 B	Teen Parent Program has insufficient staffing (no child placement worker.)
07.05.01.14 C (3)	Child placement supervisor is not a licensed social worker.
07.05.01.10 E	Current vehicle insurance missing in 1/1 personnel records.

Corrective Action Plan: Yes No

If yes, date of CAP:

Any Violations During Mid or Re-Licensure Periods: Yes No

If Yes See Report(s) Date(s):

Complaint Outcome: Not Applicable

Current Status of License: Continued

Licensing

Coordinator: Dante Scancella **Date:** 3/19/19 **Email:** dante.scancella@maryland.gov

Program Manager: Richard Berger **Date:** 3/19/19 **Email:** richard.berger@maryland.gov