



Maryland Department of Human Services  
 Office of Licensing and Monitoring  
 311 W. Saratoga Street  
 Baltimore, Maryland 21201  
 Office: 410.767.7871 Fax: 410.333.8408

**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:** 12/31/2019

**Type of Inspection:** Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Bert's Place	Males	16-19	5	5	#00411 12/20/19	6/3 & 6/4/19
Bert's Place Too	Females	15-19	7	7	#00550 12/20/19	6/3 & 6/4/19

**Inspection Summary**

**Number of Records Reviewed:** Youth 5 Staff 10

**Number of Interviews:** Youth 2 Staff 0

**Physical Plant Inspection:** Approved

**Current COMAR Violation:** Yes X No     

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

Violation(s)	Findings
14.31.06.17 B (9) (a)	1/5 youth records did not have a Preliminary Assessment
14.31.06.17 C (1)	2/5 youth records did not have Initial Service Plans
14.31.06.17 C (2) (a)	2/5 youth records did not have Continuing Service Plans
14.31.06.13 E	1/5 youth records did not have dental examination documentation
14.31.06.13 G	1/5 youth records did not have immunization documentation
14.31.06.05 E (1) (c)	1/10 personnel records did not have medical exam documentation
14.31.06.07 (a)-(c)	Bert's Place did not have a working landline at the time of the inspection
14.31.06.07 G	The paneling was missing over the tub at Bert's Place
14.31.06.07 I	Bert's Place Too had a broken dresser in a youth's room

**Corrective Action Plan:** Yes X No     

**If yes, date of CAP:** 6/4/19

**Any Violations During Mid or Re-Licensure Periods:**

Yes X No      NA     

**If Yes See Report(s) Date(s):** 12/26/18

**Complaint Outcome:** Unfounded-#19-5-16

**Current Status of License:** Continued

**Licensing**

**Coordinator:** Jennifer McCabe      **Date:** 6/10/2019      **Email:** [Jennifer.mccabe@maryland.gov](mailto:Jennifer.mccabe@maryland.gov)

**Program Manager:** Andre Thomas      **Date:** 6/14/2019      **Email:** [Andre.thomas@maryland.gov](mailto:Andre.thomas@maryland.gov)