



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

CHILD PLACEMENT AGENCY REPORT

Provider Organization: Challengers Independent Living, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Name of Chief Administrator: Walter McNeil

Email: Challengers1@msn.com

License Type: ILP

Type of Inspection: Mid-license

Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Challengers- East 5529 Lothian Rd., 1 st Floor Baltimore, MD 21212	Unlimited	45 (all 3 sites)	12	#00455 12/20/2019	12/11/18
Challengers- West and Advance 15 Cinnamon Circle, Apt. 1-C Baltimore, MD 21133	Unlimited	“	17	#00456 12/20/2019	12/10/18
Challengers- Teen Mother Program 3 Liberty Place, Suite 6 Baltimore, MD 21244	Unlimited	“	6	#00195 12/20/2019	12/10/18

Inspection Summary

Number of Records Reviewed: Youth 15 Staff 12 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 6 Staff 4 Foster Parent NA

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: 11 **Number of Foster Homes Inspected:** NA

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
07.05.01.07 C (2) (d)	The governing board didn't document quarterly meetings
07.05.04.05 B	1/4 client records didn't document signatures on a 90 day case plan
07.05.04.04 Bb(1) (a) & (b)	2/4 client records didn't document pre-placement assessments.

Corrective Action Plan: Yes X No

If yes, date of CAP: 12/11/18

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

If Yes See Report (s) Date(s): 3/18, 7/18 & 9/18

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Lisa Beeman **Date:** 12/20/18 **Email:** Lisa.beeman@maryland.gov

Program Manager: Richard Berger **Date:** 12/20/18 **Email:** richard.berger@maryland.gov