



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Challengers Independent Living, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Walter McNeil

Certification # A00020 **Exp. Date:** 12/31/19

Type of Inspection: Relicensure

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Bert's Place	M	16-19	5	5	#00411 12/20/17	11/29 & 12/11/17
Bert's Place Too	F	15-19	7	7	#00550 12/20/17	11/29 & 12/11/17

Inspection Summary

Number of Records Reviewed: Youth 36 Staff 17

Number of Interviews: Youth 5 Staff 5

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.04 D(1)(d)	Board meetings with a quorum of its members did not meet at least quarterly.
14.31.06.04 D(1)(e)	The current Board does not have five (5) active members.
14.31.06.05 E(1)(h)	Three (3) staff records did not document professional credentials.
14.31.06.07 C(1)	Missing/broken tile in bathroom.

Corrective Action Plan: Yes No

If yes, date of CAP: 12/12/17

Any Violations During Mid or Re-Licensure Periods:

Yes No NA

If Yes See Report(s) Date(s): 12/13/17

Complaint Outcome: N/A

Current Status of License: Relicensed

Licensing

Coordinator: Jennifer McCabe

Date: 12/21/17

Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas

Date: 12/21/17

Email: Andre.thomas@maryland.gov