



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:** 12/31/2017

Type of Inspection: Quarterly Evaluation

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Bert's Place	Males	16-19	5	5	#00411 12/20/17	9/13 & 14/17
Bert's Place Too	Females	15-19	7	7	#00550 12/20/17	9/13 & 14/17

Inspection Summary

Number of Records Reviewed: Youth 4 Staff 10

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17 B (5) (j)(ii)	1/4 youth records did not have a court order
14.31.06.17 B(9)(a)	2/4 youth records did not document preliminary assessments
14.31.06.15 C (1)	2/4 youth records did not have reviewed and updated safe environment plans
14.31.06.13 C (3)	1/4 records did not have proper medication documentation
14.31.06.13 E (3)	1/4 youth records did not have updated dental documentation
14.31.06.05 F(1)	8/10 staff records did not document a minimum of 40 hours of annual training
14.31.06.05 E (1)(f)	1/10 staff records did not have CPS outcome results
14.31.06.15 G (3)(b)(c)	3/10 staff records did not document Behavior Interventions Training
14.31.06.05 F (3)(c)(i)(ii)	1/10 staff records did not document First Aid training
14.31.06.05 E (1)(h)	4/10 staff records did not document professional credentials
14.31.06.07 E(5)	Dirty bedrooms, torn/dirty carpet, closet doors off the track, dirty vents
14.31.06.07 F(4)(a)	Majority of beds did not have sufficient sheet sets
14.31.06.07 K(2)	Light bulbs and coverings to be replaced in majority of bedrooms
14.31.06.07 C(1)	Missing linoleum, broken tiles, missing pipe covers, cluttered basement walk-out
14.31.06.07 J(4)(5)	Several window blinds had cords capable of forming a loop greater than 7.25 inches
14.31.06.07 H(5)	Snacks are unavailable to youth
14.31.06.13 C(1)	Controlled substances not under two consecutive locks.

Corrective Action Plan: Yes No

If yes, date of CAP: 9/26/17

Any Violations During Mid or Re-Licensure Periods:
If Yes See Report(s) Date(s): N/A

Yes No NA

Complaint Outcome: N/A

Current Status of License: Continued under CAP

Licensing

Coordinator: Jennifer McCabe

Date: 10/3/17

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Program Manager: Andre Thomas

Date: 10/3/17

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