



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:** 12/20/2019

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 12/20/19	6/11 & 6/12/18
Bert’s Place Too	Female s	15-19	7	7	#00550 12/20/19	6/11 & 6/12/18

Inspection Summary

Number of Records Reviewed: Youth 5 Staff 2

Number of Interviews: Youth 0 Staff 1

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05 E(1)(h)	2 staff members have not renewed RCYCP certification
14.31.06.05 E (1) (c)	1/2 staff records did not have proper medical examination documentation
14.31.06.05 E (1) (d)	1/2 staff records did not have TB documentation

Corrective Action Plan: Yes X No

If yes, date of CAP: 3/8/18

Any Violations During Mid or Re-Licensure Periods:

Yes X No NA

If Yes See Report(s) Date(s): 12/26/17

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe

Date: 6/18/19

Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas

Date: 6/19/18

Email: Andre.thomas@maryland.gov