



# OFFICE OF LICENSING AND MONITORING

## Child Placement Agency Report Summary

### Information

Provider Organization	Challengers Independent Living, Inc.
Name of Chief Administrator	Walter McNeil, LCSW-C
Email of Chief Administrator	<a href="mailto:challengers1@msn.com">challengers1@msn.com</a>

### CPA Office Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
<b>Challengers ILP (East)</b> 5529 Lothian Road, Floor 1st, Baltimore, Baltimore City, Maryland- 21212	Unlimited	<b>45</b>	12	0	0	#2340 6/30/2026	5/1/2024
<b>Challengers ILP (West)</b> 15 Cinnamon Circle, Apartment 1C, Randallstown, Baltimore County, Maryland- 21133	Unlimited		17	0	0	#2341 06/30/2026	5/15/2024
<b>Challengers Teen Parent</b> 3 Liberty Place, Apartment 6, Baltimore, Baltimore County, Maryland- 21244	Unlimited		6	0	0	#91 06/30/2026	5/15/2024

Contracting Agency(s)	Maryland Department of Human Services (DHS)
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### Licensing Information

CPA Report Summary  
Umbrella Therapeutic Services, Inc.

Licensing Agency	<b>Maryland Department of Human Services</b>
License Type	<b>Independent Living Program</b>
Type of Inspection	<b>Periodic</b>
Current Status of License	<b>ACTIVE</b>

### COMAR Citations

(CAP = Corrective Action Plan)



	CPA Site	COMAR Citation	Comment	Citation Status (Resolved/CAP)
This Provider was cited for the listed COMAR violations which <b>MAY</b> present safety risks for children based on impact, scope, and frequency. These issues are either resolved or a corrective action plan has been implemented.	Teen Parent	<b>Dental/Vision/Hearing</b> [07.05.02.17A(2)(7)pg.28,29]	Two youth were missing current dental examinations at the time of the review.	CAP
	<b>Teen Parent</b>	<b>30 Day Placement Assessment</b> [07.05.04.05Apg5]	Four youth were missing the required signatures at the time of the review.	CAP
	Teen Parent	<b>Documentation of Daily or Weekly Monitoring</b> [07.05.04.06G(1)(2)pgs.9]	Documentation of monitoring for various weeks in February, March and April were missing for four youth.	CAP
	Challengers ILP East	<b>TB Test</b> [07.05.01.13B(4)pg21&07.05.01.13Cpg.22]	One staff TB was expired as of May 2024.	CAP
	Challengers ILP East	<b>Documentation of Education</b> [07.05.01.14Cpg22]	One staff was missing the required education documentation at the time of the review.	CAP
	Challengers ILP East	<b>Dental/Vision/Hearing</b> [07.05.02.17A(2)(7)pg.28,29]	One youth was missing the current dental examination at the time of the review.	CAP
	Challengers ILP West	<b>Dental/Vision/Hearing</b> [07.05.02.17A(2)(7)pg.28,29]	One youth was missing the current dental and vision examination at the time of the review.	CAP

CPA Report Summary  
Umbrella Therapeutic Services, Inc.

	Challengers ILP West	<p><b>The agency shall document that it has communicated regularly with the apartment management that:[07.05.04.07 C ]</b></p>	<p>The following concerns were observed at the time of the inspection for one apartment inspection: The cabinet under the kitchen sink is damaged and not able to be used. In addition, a large hole was exposed as result of it being broken. The dish washer door is does not close and open properly, due to being incorrectly installed.</p>	CAP
	Teen Parent	<p><b>The agency shall document that it has communicated regularly with the apartment[07.05.04.07 C]</b></p>	<p>The following concerns were observed at the time of the inspection for one apartment inspection: light in bathroom was broken, switch in bathroom was missing, the bathroom sink vanity wood was peeling, holes in the floor around the vanity in bathroom were observed, exposed wood in the floor was observed, the carpet in between the dining room and kitchen is lifted, the oven was dirty and smokes when operated per the youth, the window in the main bedroom does not lock and a hole was observed in the dining room wall. Work orders were shown for two of the issues.</p>	CAP

This Provider was cited for the listed COMAR violations which <b>DO NOT</b> present imminent safety risks for children based on impact, scope, and frequency.	Teen Parent	<b>Reference Check</b> [07.05.01.09DPG.15,07.05.01.13B(3)pg.21]	One staff was missing the date of completion.
	Challengers ILP West	<b>Reference Check</b> [07.05.01.09DPG.15,07.05.01.13B(3)pg.21]	One staff required references were completed after the hire date.
	Teen Parent	<b>Orientation</b> [07.05.01.13A(4)Pg21,07.05.01.16APg.25]	Documentation missing for one staff at the time of the review.
	Teen Parent	<b>Casey Life Skills Assessment (30 days)</b> [07.05.04.05A(2)pg.5]	Documentation missing for two youth at the time of the review.
	Teen Parent	<b>90 Day Case Plan</b> [07.05.04.05Bpg.6]	Required signatures for three youth records were missing at the time of the review.
	Teen Parent	<b>Life Skills Training</b> [07.05.04.06A,Bpg.7]	Documentation missing for one youth at the time of the review.
	Challengers ILP East	<b>Life Skills Training</b> [07.05.04.06A,Bpg.7]	Documentation missing for four youth at the time of the review.
	Challengers ILP West	<b>Life Skills Training</b> [07.05.04.06A,Bpg.7]	Documentation missing for three youth at the time of the review.

### Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
 Tawanna Tilghman-Marine	Licensing Specialist	<a href="mailto:Tawanna.tilghmanmarine@maryland.gov">Tawanna.tilghmanmarine@maryland.gov</a>	7/19/2024
 Nalicia Goods	Acting Deputy Executive Director	<a href="mailto:nalicia.goods@maryland.gov">nalicia.goods@maryland.gov</a>	7/19/2024