



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:** 12/31/2019

Type of Inspection: Quarterly

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	3/1 & 3/4/19
Bert's Place Too	Females	15-19	7	7	#00550 12/20/19	3/1 & 3/4/19

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 0

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.18 A (2)	Challenger's Independent Living staff is not completing Critical Incident Reports per OLM policy.

Corrective Action Plan: Yes X No

If yes, date of CAP: 3/4/19

Any Violations During Mid or Re-Licensure Periods:

Yes X No NA

If Yes See Report(s) Date(s): 12/26/18

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe

Date: 3/12/19

Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas

Date: 3/13/19

Email: Andre.thomas@maryland.gov