

# OFFICE OF LICENSING AND MONITORING

# **Residential Child Care Report Summary**

## Information

Provider Organization	Challenger's Independent Living, Inc.
Name of Certified Program Administrator	Walter McNeil
Email of Certified Program Administrator	Challengers1@msn.com

#### **RCC Site Information**

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License# Exp Date	Date of Site Inspection
Baltimore City 3307	5	12	5	0	0	#00411 4/22/24	9/20/23
Baltimore City 3015	7		7	0	0	#00550 4/22/24	9/20/23

Contracting Agency(s)	DHS

## **Licensing Information**

Licensing Agency	Maryland Department of Human Services		
License Type	Group Home		
Type of Inspection	Quarterly		
Current Status of License	ACTIVE		

COMAR Citations				(CAP = Corrective Action Plan	
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.	RCC Site	COMAR Citation	Comment	Citation Status (Resolved/CAP)	
	Baltimore City 3015	14.31.06.05F(3)(c)	Staff BT did not have First Aid certification	Resolved	
	Baltimore City 3015	14.31.06.05E(1)	Staff BT did not have CPR certification	Resolved	
	Baltimore City 3015	14.31.0613H	Youth did not have a physical exam in the record	САР	
	Baltimore City 3015	14.31.06.13E	Youth did not have a dental exam in the record	САР	
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.	Baltimore City 3015	14.31.06.12A	Youth JS, TP, MB did not have education documents in record		
	Baltimore City 3015	14.31.05.06A(2)(f)	Case Manager AO is not licensed		
	Baltimore City 3015	14.31.06.07J(2)	Bedroom and dining room windows did not have screens		
	Baltimore City 3015	14.31.06.15C	Youth JS did not have Safe Environment Plan in the record		
	Baltimore City 3015	14.31.06.17C(2)	Youth JS did not have a Continuing Service Plan in the record		
	Baltimore City 3307	14.31.05.06A(2)(f)	Case Manager JH is not licensed		

# Office of Licensing and Monitoring Staff Information

Baltimore City 3307

Baltimore City 3307

Baltimore City 3307

14.31.06.13G

14.31.06.12C

14.31.06.07C(1)

Name	Role	Email	Date
Aluncia Sonnow	Licensing Specialist	Patricia.sparrow@maryland.gov	10/2/2023
Company Brook	Program Manager	Kimberly.brock1@maryland.gov	10/4/2023

Youth KM did not have an immunization in the record

Youth did not have Life Skills Training in the record

Bedroom window had a crack in it