



CHILD PLACEMENT AGENCY REPORT

Provider Organization: Challengers Independent Living, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR

Name of Chief Administrator: Walter McNeil

Email: Challengers1@msn.com

License Type: ILP

Type of Inspection: Quarterly

Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Challengers- East 6621 Loch Raven Blvd. Baltimore, MD 21234	Unlimited	45 (Between allsites)	15	#00455 01/15/2017	07/22/2015
Challengers- West 15 Cinnamon Circle, Apt. 1-C Baltimore, MD 21133	Unlimited	“	18	#00456 01/15/2017	07/23/2015
Challengers- Teen Mother Program 3 Liberty Place, Suite 6 Baltimore, MD 21244	Unlimited	“	7	#00195 01/15/2017	04/15/2015

Inspection Summary

Number of Records Reviewed: Youth 12 Staff 0 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 0 Staff 0 Foster Parent NA

CPA Office Inspection:

Number of ILP Apartments Inspected: 0 **Number of Foster Homes Inspected:** NA

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
07.05.04.04 B(1)	Missing pre-placement assessment in 1 out of 12 records.
07.05.04.05 B	Missing 90 day assessment in 2 out of 12 records.
07.05.04.06 G (1)(2)	Missing monitoring documentation in all 12 records.
07.05.04.10	Missing progress notes in 5 out of 12 records.
07.05.02.17 A (1)(7)	Missing physical in 1 out of 12 records.
07.05.02.17 A (2)(7)	Missing dental/vision in 4 out of 12 records.
07.05.04.06 A	Missing life skills in 4 out of 12 records.
07.05.04.05 B (6)	Missing education/employment in 2 out of 12 records.
07.05.04.05 A (2)	Missing updated Casey Life Skills Assessments in 2 out of 12 records.

Corrective Action Plan: Yes No

If yes, date of CAP: 08/03/2015

Any Violations During Mid or Re-Licensure Periods: Yes No
If Yes See Report (s) Date(s):

Complaint Outcome:

Current Status of License: Continued

Licensing

Coordinator: Sherlema Ferguson **Date:** 08/03/2015 **Email:** sherlema.ferguson@maryland.gov

Program Manager: Richard Berger **Date:** 08/03/2015 **Email:** richard.berger@maryland.gov