

# OFFICE OF LICENSING AND MONITORING

### **Residential Child Care Report Summary**

Information			
Provider Organization	Our House, Inc.		
Name of Program Administrator	Beatrice Rice		
Email of Program Administrator	beatrice@our-house.org		

#### **RCC Site Information**

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Montgomery County - 19715	16	12	9	8		#00111 5/25/2024	6/30/2022

Contracting Agency(s) DHS, DJS
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Licensing Information			
Licensing Agency	Maryland Department of Human Services		
License Type	Residential Child Care Group Home		
Type of Inspection	Quarterly		

## 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)
	Montgomery County - 19715	14.31.06.13 E (2)	No documented Dental Examination	САР
	Montgomery County - 19715	14.31.06.05 E (1) ( c)	No Medical Examination documentation	САР
	Montgomery County - 19715	14.31.06.05 E (1) (d)	Current T.B. Screens not in record	САР
	Montgomery County - 19715	14.31.06.05 E (1) (i)	No documentation for CPR	САР
	Montgomery County - 19715	14.31.06.05 F (3) (c)	No documentation for First Aid	САР
	Montgomery County - 19715	14.31.06.07 C (1)	Two interior corridor wall sized windows had spider web type cracks	САР
This Provider was cited for the listed COMAR violations which <b>DO</b>	Montgomery County - 19715	14.31.06.05 E (1) (j)	Current annual Performance Evaluation was not in the record	
	Montgomery County - 19715	14.31.06.07 H (2)	The Refrigerator in the Snack Room had areas of rust.	
<b>NOT</b> present imminent				
safety risks for children				
based on impact, scope, and frequency.				

### Office of Licensing and Monitoring Staff Information

Name	Role Email		Date
Mignon H. Atkins, LCSW - C	Licensing Specialist	Mignon.atkins@maryland.gov	July 12, 2022
Andre Thomas Andre Shama	Program Manager	Andre.thomas@maryland.gov	7/15/2022