



**OFFICE OF  
LICENSING AND MONITORING**

**Residential Child Care Report Summary**

**Provider Information**

Provider Organization	<b>Our House, Inc.</b>
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
19715 Zion	16	<b>12</b>	10	5	0	#263 Exp:10/30/26	10/9/24

<b>Contracting Agency(s)</b>	DHS
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## Licensing Information

Licensing Agency	<b>Maryland Department of Human Services</b>
License Type	<b>Residential Group Home</b>
Type of Inspection	<b>Quarterly</b>
Current Status of License	<b>ACTIVE</b>

## COMAR Citations

(CAP = Corrective Action Plan)

	RCC 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.	19715 Zion	14.31.06.13 E	There was no current dental exam in the file.	
	19715 Zion	14.31.06.05E(1)(f)	CPS clearances were not in the file.	
	19715 Zion	14.31.06.05E(1)(h)	Staff is not RYCYP certified.	
	19715 Zion	14.31.06.05E(1)(d)	There was no current TB screening in the file.	
	19715 Zion	14.31.06.05E(1)(c)	There was no medical examination in the file.	
	19715 Zion	14.31.06.05E(1)(b)	There were not three references in the file.	
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.	19715 Zion	14.31.06.17 C (2) (a)	ISP signatures were missing/signature dates were incorrect.	
	19715 Zion	14.31.06.17 B(5) (f)	There was no psychiatric/psychological in the file.	
	19715 Zion	14.31.05.06 E(1) (l) (i)	There was not a current driver's license in the file.	
	19715 Zion	14.31.06.05E(1) (j)	There was no annual evaluation in the file.	
	19715 Zion	14.31.05.06 E(1) (l) (ii)	There was not a current driving record in the file.	

	19715 Zion	14.31.06.15G(3)	There was no behavior interventions training in the file.
	19715 Zion	14.31.06.05E(1)(i)	There was no CPR in the file.
	19715 Zion	14.31.06.06	There was no education documentation in the file.
	19715 Zion	14.31.06.05F(3)(c)	There was no First Aid in the file.
	19715 Zion	14.31.06.05F	There was not 40 hours of training documentation in the file.
	19715 Zion	14.31.06.07. E.(4) (b)	The door frame of bedroom 5A has punctures. The door frame in between two bedrooms is cracked and has punctures.
	19715 Zion	14.31.06.07. E.(4) (a)	There is a patch on the wall near the door of the office in the dorm that needs to be repainted. There are two patches next to the television in the entry room of the dorm that need to be repainted.

## Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Trishia Fayall	Licensing Specialist	<a href="mailto:Trishia.fayall1@maryland.gov">Trishia.fayall1@maryland.gov</a>	10/30/2024
Kimberly Brock 	Program Manager	<a href="mailto:kimberly.brock1@maryland.gov">kimberly.brock1@maryland.gov</a>	12/30/2024