



# OFFICE OF LICENSING AND MONITORING

## Residential Child Care Report Summary

### Information

Provider Organization	<b>Our House, Inc.</b>
Name of Certified Program Administrator	Jason Tisdale, Acting
Email of Certified Program Administrator	<a href="mailto:Jason@our-house.org">Jason@our-house.org</a>

### 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 19715	16	<b>6</b>	5	2	1-DYRS	# 00111 3/25/20	9/23/19

Contracting Agency(s)	DHS, DJS, DYRS
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### Licensing Information

Licensing Agency	<b>Maryland Department of Human Services</b>
License Type	<b>Residential Child Care</b>
Type of Inspection	<b>Quarterly</b>
Current Status of License	<b>Active</b>

### COMAR Citations

	RCC Site	COMAR Citation	Comment
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.	Our House	14.31.06.13E	1 of 8 records reviewed did not have dental exam documentation
	Our House	14.31.06.12C	8 of 8 records reviewed did not have documentation of life skills training
	Our House	14.31.06.07E(4)(a)(b)	Several walls throughout the dorm have been identified as needing dry wall repair, spackle, then paint.
	Our House	14.31.06.18A(1)(2)	During the second quarter, 8 of 10 incident reports, did not have
	Our House	14.31.06.06.A(2)	Acting-Program Administrator, Mr. Tisdale's certification expired on 9/22/19.

### Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Patricia Sparrow	Licensing Coordinator	<a href="mailto:Patricia.sparrow@maryland.gov">Patricia.sparrow@maryland.gov</a>	10/10/19
André Thomas	Program Manager	<a href="mailto:Andre.thomas@maryland.gov">Andre.thomas@maryland.gov</a>	10/11/19