



Maryland Department of Human Services
 Office of Licensing and Monitoring
 311 W. Saratoga Street
 Baltimore, Maryland 21201
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RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Our House, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS, DYRS

Program Administrator: Patricia Castellano

Certification # 00067 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Main Campus	Males	16-21	16	6	# 00279 03/25/18	10/11/17

Inspection Summary

Number of Records Reviewed: Youth 6 Staff 4

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17B(5)&(6)	2 out of 6 records did not have referral materials in the record
14.31.06.17B	1 out of 6 records did not have admissions documentation in the record
14.31.06.15C	3 out of 6 records did not have a safe environment plan
14.31.06.17.B(5)(j)(ii)(iii)	2 out of 6 records did not have legal documents
14.31.06.17.B(9)(a)	3 out of 6 records did not have the 72hr preliminary assessment in the record
14.31.06.17.C(1)	2 out of 6 records did not have an initial service plan to be completed within 30 days
14.31.06.17.C(2)	4 out of 6 records did not have a continuing service plan to be completed within 90 days
14.31.06.17.B(5)(b)	2 out of 6 records did not have medical history documentation in the record
14.31.06.13.G	3 out of 6 records did not have immunization documentation in the record
14.31.06.13.H	3 out of 6 records did not have a physical exam documented in the record
14.31.06.13.E	3 out of 6 records did not have documentation of a dental exam in the record
14.31.06.17B	5 out of 6 records did not have a psychological, psychiatric, or developmental assessment that is not older than 12 months in their records.
14.31.06.13C	6 of 6 records did not have clear documentation that the youth were on medication
14.31.06.12A	4 of 6 records did not have documentation indicating the youths' education status
14.31.06.12C	6 of 6 records did not document Life Skills Training
14.31.06.05.E(1)(b)(i)(ii)(iii)	1 out of 4 records did not have three documented references in the record
14.31.06.05.E(1)(e)	3 of 4 records did not have an FBI CJIS report in the record
14.31.06.05.E(1)(f)	1 out of 4 records did not have a CPS check in the record
14.31.06.06B(2)	1 of 4 records did not have documentation confirming education in the record
14.31.06.05F(1)	3 of 4 records did not have documentation of 40 hours of training
14.31.06.15G(f)	1 of 4 records did not have Behavior Intervention Training documentation in the record

Violation(s)	Findings
14.31.06.05.E(1)(d)	1 of 4 records did not have documentation of a current TB test
14.31.06.05E(1)(h)	2 of 4 records do not have documentation for RCYCP certification
14.31.06G(4)	None of the showers in the current dorm nor the new dorms have a bath mat or non-slip surface
14.31.06J(2)(6)	Screens were missing in the windows and there are three cracked window panes in the current dorm. The windows do not open and there are no screens in the new dorms
14.31.06K(2)	The lights were not working properly in the current dorms

Corrective Action Plan: Yes No

If yes, date of CAP: 10/24/17

Complaint Outcome: NA

Current Status of License: Continued

Licensing

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Program Manager: André Thomas **Date:** 11/1/17 **Email:** andre.thomas@maryland.gov