



Maryland Department of Human Services
 Office of Licensing and Monitoring
 311 W. Saratoga Street
 Baltimore, Maryland 21201
 Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Our House, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS, DYRS

Program Administrator: Acting-Walter McKee

Certification #: N00058 **Exp. Date:** 7/23/18

Type of Inspection: Periodic

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Main Campus	Males	16-21	16	6	# 00279 03/25/20	5/11/18

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 10

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

COMAR Violation: Yes x No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05.E(1)(b)(i)(ii)(iii)	1 out of 10 records reviewed did not have 3 documented references in the record
14.31.06.05.E(1)(e)	4 of 10 records reviewed did not have FBI/MD background check
14.31.06.05.E(1)(f)	1 out of 10 records reviewed did not have documentation of a MD CPS check in the record
14.31.06.05.E(1)(c)	4 out of 10 records reviewed did not have direct staff medical evaluations
14.31.06.05.E(1)(d)	6 of 10 records reviewed did not have documentation of a current TB test in the record
14.31.06.05.E(1)(i)	1 of 10 records reviewed did not have documentation of a current CPR certification in the record.
14.31.06.05F(3)(c)(i)(ii)	1 of 10 records reviewed did not have documentation of a current First Aid certification in the record.
14.31.06.05E(1)(l)	3 of the 10 records reviewed did not have an updated driver's license and 3 of the 10 records reviewed did not have an updated drivers' record.

Corrective Action Plan: Yes x No

If yes, date of CAP: 5/11/18

Complaint Outcome: NA

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow

Date: 5/23/18

Email: Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas

Date: 5/24/18

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