



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	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Main Campus	Males	16-21	16	6	# 00279 03/25/18	12.26.17

Inspection Summary

Number of Records Reviewed: Youth 2 Staff 5

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Not Approved

COMAR Violation: Yes x No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17B(5)&(6)	1 out of 2 records did not have referral materials in the record
14.31.06.15C	2 out of 2 records did not have a safe environment plan
14.31.06.17.B(9)(a)	1 out of 2 records did not have the 72hr preliminary assessment in the record
14.31.06.17.C(1)	1 out of 2 records did not have an initial service plan to be completed within 30 days
14.31.06.17.B(5)(b)	2 out of 2 records did not have medical history documentation in the record
14.31.06.13.G	2 out of 2 records did not have immunization documentation in the record
14.31.06.13.H	1 out of 2 records did not have a physical exam documented in the record
14.31.06.12A	2 of 2 records did not have documentation indicating the youths' education status
14.31.06.12C	1 of 2 records did not document Life Skills Training
14.31.06.05.E(1)(b)(i)(ii)(iii)	2 out of 5 records did not have three documented references in the record
14.31.06.05.E(1)(e)	1 of 5 records did not have an FBI CJIS report in the record
14.31.06.05.E(1)(f)	1 out of 5 records did not have a CPS check in the record
14.31.06.05F(1)	5 of 5 records did not have documentation of 40 @hours of training
14.31.06.15G(f)	5 of 5 records did not have Behavior Intervention Training documentation in the record
14.31.06.05E(1)(c)	5 of 5 records did not have staff medical evaluations
14.31.06.05.E(1)(d)	3 of 5 records did not have documentation of a current TB test
14.31.06.05E(1)(h)	3 of 5 records do not have documentation for RCYCP certification
14.31.06.05E(1)(i)	3 of 5 records did not have documentation of current CPR certification
14.31.06.05F	3 of 5 records did not have documentation of current First Aid certification
14.31.06.06D(3)	1 of 5 records did not have a signed confidentiality form
14.31.06.05E(1)(m)	1 of 5 records did not have a signed Child Abuse statement form
14.31.06.05E(1)(j)	3 of 5 records did not have a performance evaluation
14.31.06.05D(l)	2 of 5 records did not have a job description
14.31.06.05E(1)(h)	3 of 5 records did not have professional credentials in the record
14.31.05.06A(2)(f)	3 of 5 records did not have RCYCP Certification
14.31.06.05E(1)(l)	4 of 5 records did not have an updated driving record

14.31.06.05E(1)(1)	1 of 5 records did not have a drivers' license
14.31.06.05	Farmer who lives on the property and fills in for direct staff in the case of an emergency, does not have a personnel record or completed the criminal background check
14.31.06G(4)	One of the showers does not 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
14.31.06.07(E)	Air vents throughout the dorm building need to be clean
14.31.06.07 (5)	One of the dorm fire extinguishers is out of date for service (2013)

Corrective Action Plan: Yes No

If yes, date of CAP: 12/26/17

Complaint Outcome: NA

Current Status of License: Continued

Licensing

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