



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: 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 03/25/20	6/12/18

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 0

Number of Interviews: Youth 3 Staff 1

Physical Plant Inspection: Approved

COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.07E(4)(a)	Several of the bedroom doors have peeling paint around the doorframes
14.31.06.07G(4)	Two of the showers do not have non-slip mats

Corrective Action Plan: Yes X No

If yes, date of CAP: 6/12/18

Complaint Outcome: NA

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow

Date: 6/21/18

Email: Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas

Date: 6/25/18

Email: Andre.thomas@maryland.gov