



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: Patricia Castellano

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

Type of Inspection: Re-Licensure

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Main Campus	Males	16-21	16	6	# 00111 03/25/20	3/14/18

Inspection Summary

Number of Records Reviewed: Youth 27 Staff 22

Number of Interviews: Youth 1 Staff 0

Physical Plant Inspection: Approved

COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.05.08C(1)	CAP Response from 12/26/17 was due 1/10/18, CAP Response from 2/20/18 was due 3/20/18
14.31.05.08C(3)(b)	CAP Responses required by 3/20/18, were not submitted
14.31.06.17B(5)(h)(ii)	1 of 1 record reviewed did not have a court order/statement of placement
14.31.06.15C	1 of 1 record reviewed did not have a safe environment plan
14.31.06.12C	1 of 1 record did not document Life Skills Training
14.31.06.05.E(1)(e)	1 of 1 record did not have an MD CJIS report in the record
14.31.06.15G(f)	1 of 1 record did not have documentation of Behavior Intervention Training
14.31.06.05E(1)(i)	1 of 1 record did not have documentation of current CPR certification
14.31.06.05F	1 of 1 record did not have documentation of current First Aid certification
14.31.06.05E(1)(h)	1 of 1 record did not have professional credentials in the record
14.31.06.05D(1)(g)	1 of 1 record reviewed did not have an I-9 in the record
14.31.05.06A(2)(f)	1 of 1 record reviewed did not have RCYCP Certification
14.31.06.05E(1)(l)	1 of 1 record reviewed did not have an updated driving record
14.31.06.04.D(1)(e)(ii)	The Board of Directors do not have Human Services representation
14.31.06.04D(6)	Documentation of Board of Directors' training was not submitted
14.31.06.04B(10)(a)(iii)	Yearly independent financial audit was not available at re-licensure
14.31.06.08A(1)(a)	Documentation of fire drills from various shifts and times was not submitted
14.31.06.10B(4)	KM is not registered with MDH State Board of Dietetic Practice
14.31.06.10B(8)	Food Service Facility License expired 1/31/18

Corrective Action Plan: Yes No

If yes, date of CAP: 3/14/18

Complaint Outcome: NA

Current Status of License: Relicensed

Licensing

Coordinator: Patricia Sparrow **Date:** 4/20/18 **Email:** Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas **Date:** 4/26/18 **Email:** Andre.thomas@maryland.gov