



OFFICE OF LICENSING AND MONITORING

Residential Child Care Report Summary

Information

Provider Organization	Our House, Inc.
Name of Program Administrator	Beatrice Rice
Email of Program Administrator	beatrice@our-house.org

RCC Site Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
19715 Zion Road, Brookville, Md.	16	12	6	7	0	#0011 5/25/2022	3/1/2022
19715 Zion Road, Brookville, Md.	16		6	7	0	#0011 5/25/2022	3/2/2022
19715 Zion Road, Brookville, Md.	16		6	7	0	#0011 5/25/2022	3/16/2022

Contracting Agency(s)	DHS, DJS
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Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	Residential Child Care Group Home
Type of Inspection	Re-Licensure

COMAR Citations

(CAP = Corrective Action Plan)

	RCC Site	COMAR Citation	Comment	Citation Status (Resolved/CAP)
This Provider was cited for the listed COMAR violations which MAY present safety risks for children based on impact, scope, and frequency. These issues are either resolved or a corrective action plan has been implemented.	19715 Zion Road, Brookville, Md.	14.31.06.17 B (5) (b)	Medical History was not in record	Resolved
	19715 Zion Road, Brookville, Md.	14.31.06.13 G (2)	Immunization was not in record	Resolved
	19715 Zion Road, Brookville, Md.	14.31.06.13 H (1)	No documented Physical Examination	Resolved
	19715 Zion Road, Brookville, Md.	14.31.06.13 E (2)	No documented Dental Examination	Resolved
	19715 Zion Road, Brookville, Md.	14.31.06.05 E (1) (e)	Record did not contain CJIS Clearance	Resolved
	19715 Zion Road, Brookville, Md.	14.31.06. 05 F (1)	40 hours of training was not documented	Resolved
	19715 Zion Road, Brookville, Md.	14.31.06.15 G (3) (b)(i)	No documentation for Behavioral Intervention training	Resolved
	19715 Zion Road, Brookville, Md.	14.31.06.05 E (1) (c)	No Medical Examination documentation	Resolved
	19715 Zion Road, Brookville, Md.	14.31.06.05 E (1) (d)	Current T.B. Screens not in records	Resolved
	19715 Zion Road, Brookville, Md.	14.31.06.05 F (3) (b) (c)	No documentation for CPR/First Aid	Resolved
This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.	19715 Zion Road, Brookville, Md.	14.31.06.17 B (5)(h)(ii)	Children's Records did not contain legal documentation	
	19715 Zion Road, Brookville, Md.	14.31.06.17 C (2) (a)	Children's Records did not contain Continuing Service Plans	
	19715 Zion Road, Brookville, Md.	14.31.06.17 B (5) (f)	Children's Records did not contain psychological evaluation	
	19715 Zion Road, Brookville, Md.	14.31.06.06 B (2)	Personnel Record did not contain education documents	
	19715 Zion Road, Brookville, Md.	14.31.06.05 E (1) (j)	Current annual Performance Evaluations were not in the records	
	19715 Zion Road, Brookville, Md.	14.31.06.07 H (2)	Two appliances required maintenance	
	19715 Zion Road, Brookville, Md.	14.31.06.07 I	One chair was in disrepair	

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Mignon H. Atkins, LCSW - C	Licensing Specialist	Mignon.atkins@maryland.gov	4/22/2022
Andre Thomas	Program Manager	Andre.thomas@maryland.gov	4/22/2022