



**RESIDENTIAL CHILD CARE PROGRAMS REPORT**

**Provider Organization:** Our House, Inc.

**Licensing Agency:** DHS

**Contracting Agency(s):** DHS, DJS, DYRS

**Program Administrator:** Sheree Moore

**Certification#**A00274

**Exp. Date:**12/31/19

**Type of Inspection:** Mid-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	3/6/19

**Inspection Summary**

**Number of Records Reviewed:** Youth 9 Staff 12

**Number of Interviews:** Youth 9 Staff 4

**Physical Plant Inspection:** Approved

**COMAR Violation:** Yes  No

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
14.31.06.15C	1 of 9 records reviewed did not have a safe environment plan
14.31.06.17 C (3)(a)	1 of 9 records reviewed did not have a continuing service plan
14.31.06.13 G	2 of 9 records reviewed did not have immunization records
14.31.06.13 H	1 of 9 records reviewed did not have physical exams
14.31.06.13 E	2 of 9 records reviewed did not have dental exams
14.31.06.05 E (1) (a)	1 of 12 records reviewed did not have an application
14.31.06.05 E (1) (b)	3 of 12 records reviewed did not have 3 references checked by agency staff
14.31.06.05 E (1) (e)	4 of 12 records reviewed did not have CJIS background clearances
14.31.06.05 E (1) (f)	1 of 12 records reviewed did not have a CPS clearance
14.31.06.06	1 of 12 records reviewed did not have documentation of education
14.31.06.15G(f)	5 of 12 records did not have documentation of Behavior Intervention Training
14.31.06.05 F	8 of 12 records did not have documentation of 40 hours of training
14.31.06.05 E (1) ( c )	6 of 12 records reviewed did not have pre-hire medical examinations
14.31.06.05 E (1) (d)	3 of 12 records reviewed did not have TB test results
14.31.06.05E(1)(i)	2 of 12 records did not have documentation of current CPR certification
14.31.06.05F	3 of 12 records did not have documentation of current First Aid certification
14.31.06.05 E (1) (j)	3 of 12 records did not have documentation of annual performance evaluation
14.31.06.05E(1)(h)	4 of 12 records did not have professional credentials in the record
14.31.06.05 E (1) (i) & (ii)	3 of 12 records did not have documentation of drivers licenses/records
14.31.06.05D(1)(g)	2 of 12 records reviewed did not have an I-9 in the record
14.31.06.07A(1)	Doors leading to the bedrooms in the old dorms were to be locked at all times.

Violation(s)	Findings
14.31.06.07C(1)	Pantry needs to be cleaned, canned goods need to be rotated and/or discarded, vents in the dorm and recreation room need to be cleaned, and air filters should be changed on a regular schedule.

**Corrective Action Plan:** Yes X No     

**If yes, date of CAP:** 3/6/19

**Complaint Outcome:** NA

**Current Status of License:** Continued

**Licensing**

**Coordinator:** Patricia Sparrow **Date:** 3/27/2019 **Email:** [Patricia.sparrow@maryland.gov](mailto:Patricia.sparrow@maryland.gov)

**Program Manager:** Andre Thomas **Date:** 4/1/2019 **Email:** [Andre.thomas@maryland.gov](mailto:Andre.thomas@maryland.gov)