

Arkansas Department of Human Services
 Division of Child Care & Early Childhood Education
 Placement & Residential Licensing Unit

Licensing Compliance Record

Agency Name: UMCH Person In Charge: Matthew Richardson
 Address: _____ Phone: _____
 Licensing Specialist: _____
 Date of Visit: 2-7-20 Purpose of Visit: Monitor VISIT

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	Census 20/ Boy only / ages 7-17 Viewed all areas including bedrooms, bathrooms, gym, Cafeteria, Kitchen and outside areas. Reviewed med log - no deficiencies noted.		
911.6	String was located in Room #128.	2.7.20	2.7.20
914.5	Fire extinguisher in the cafeteria was very difficult to open with key.	2.14.20	

COMMENTS of Person receiving form:

[Signature]
 PERSON SIGNING AS RECEIVING

2/7/20
 DATE

[Signature]
 LICENSING SPECIALIST

2-7-20
 DATE