

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

Licensing Compliance Record

Agency Name: WmCH-LR Person In Charge: Harold Borden  
 Address: 51 Millmore, Little Rock, AR Phone: \_\_\_\_\_  
 Licensing Specialist: Fatima Slego  
 Date of Visit: 9/16/19 Purpose of Visit: Children's Records

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	Reviewed 4 children's Records!		
403.1d	[Redacted]; Placement and medical Consents needed.	9/30/19	9/30/19
"	[Redacted]; Placement and medical Consents needed.	9/30/19	9/30/19
"	[Redacted]; Placement and medical Consents needed.	9/30/19	9/30/19
"	[Redacted]; Placement and medical Consents needed.	9/30/19	9/30/19

COMMENTS of Person receiving form: \_\_\_\_\_

Kellie Gray 9/16/19  
 PERSON SIGNING AS RECEIVING DATE  
 DCCECE 521 PR

Fatima Slego 9/16/19  
 LICENSING SPECIALIST DATE