

**Arkansas Department of Human Services**  
**Division of Child Care and Early Childhood Education**  
P.O. Box 1437, Slot S140 - Little Rock, AR 72203-1437  
501-682-8590 - Fax: 501-683-6060 - TDD: 501-682-1550

**521 Visit Compliance Report**

**Licensee:** United Methodist Children's Home Little Rock Campus  
**Licensee Address:** 2002 SOUTH FILLMORE LITTLE ROCK, AR 72204  
**Licensing Specialist:** Charlotte Galusha **Person In Charge:** LAKIA AYTCH  
**Monitor Visit Date:** 1/12/2021  
**Purpose of Visit:** Psychiatric Residential Buildings and Grounds Psychiatric Residential Personnel Record Review

**Regulations Out of Compliance:**

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R911.15.f	Yes	Ensure draw strings are removed from clothing items in rooms 2238 and 2232.	1/12/2021	1/12/2021	No
P105.5.h	No	Ensure T. Sims has tree personal non-relative references.	2/12/2021		No

**Regulations Needing Technical Assistance:**

Regulation	Discussion/Observation
104.1	Criminal backgrounds have been submitted and are awaiting results.
104.2	Ensure address history for the past five years is in the file. This applies to work and home addresses.

**Regulations Not Correctable:**

No regulations marked as not correctable.

**Narrative:**

Assisted by Ezell Breedlove and Chelsea Vardell. Boys and Girls units were viewed.

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Assisted by Chelsea Vardell and Ezell Breedlove.

Ten personnel records viewed.

Dasha Washington

Steve Crace

Damario Tidwell

Blakelee Alford

Chris Franklin

Antjonne Holmes

Taylor Sims

Terrell Hammond

Tashayla Jackson

Tyesha Stewart

Background checks are still pending on Alford, Hammond, Jackson, Washington, Crace,

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