

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: Steven Pitts **Person In Charge:** Kaylynn Barnett
Monitor Visit Date: 07/08/2021
Purpose of Visit: Psychiatric Residential Buildings and Grounds

Regulations Out of Compliance:

No regulations out of compliance.

Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R911.6	Windows in both Day rooms are broken and awaiting repairs and the window in room 1238 in the boy's unit is also broken. The staff informed me that parts have been ordered and they are waiting on them to get there. The rooms are currently locked and not accessible to anybody but maintenance staff.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

I, Licensing Specialist, Steven Pitts and Licensing Specialist Charlotte Galusha conducted a building and grounds inspection at the Little Rock Campus on 7/8/21. Technical Assistance was issued for 911.6--Windows are broken in both day rooms and are awaiting parts for replacement. The Rooms are currently locked and inaccessible by anyone besides the maintenance staff. I checked 5 med logs for both units and no issues were found. Ratio for all units were in compliance. Window in room 1238 on the boy's unit is broken and will be repaired as soon as parts come in. The room is currently locked and not accessible by anyone but maintenance. The 2 vans used by the PRTF were checked and are currently licensed and insured. No issues were found with the vehicles.