

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: 07/26/2021
Purpose of Visit: Residential Non-Standard Review

Regulations Out of Compliance:

No regulations out of compliance.

Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R409.6	Window in room 507 will not open. Ensure window will open before a child is placed in that room.

Regulations Not Correctable:

Regulation	Discussion/Observation
R406.4.d	Ensure Med Logs are initialed by the staff giving the meds going forward.

Narrative:

On 7/26/21, I, Licensing Specialist, Steven Pitts, conducted a building and grounds inspections at the Little Rock United Methodist Children's Homes Campus ORTP. They have a current census of 4 with only 2 kids on meds. I reviewed med logs for both kids [redacted] age [redacted] and [redacted] age [redacted]. [redacted] missed his dosage of [redacted] on 7/5/21 at 7:00 a.m. and his dose of [redacted] on 7/12/21 at 7:00 pm. Facility staff could not explain why the med log showed the dosage was no given. I checked the fire drill and severe weather drills and all were good.

Cited for 406.4.d---Ensure med logs are initialed by the staff giving the meds.

Technical Assistance was provided for 409.6 for Window in room 507 will not open. Ensure window will open before a child is placed in that room.