

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: Austin Clowers **Person In Charge:** Kaylynn Barnett
Monitor Visit Date: 11/12/2021
Purpose of Visit: Psychiatric Residential Personnel Record Review

Regulations Out of Compliance:

No regulations out of compliance.

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

A records review was done at UMCH:

Employees:

Micah Pipippa- Direct Care- Hire: 3/25/19
Veronica Gibbs-Direct Care-Hire: 6/28/21
Monica Young-Teacher-Hire: 8/10/20
George Ramser-Therapist-Hire: 6/21/14
Jimmy Duval- Direct Care-Hire: 1/3/17
Sheri Denton-RN-Hire: 12/12/05
Steve Crace- Teacher-Hire: 11/2/20
Jasmine Ames-Direct Care-Hire: 8/9/21
Nicholas Rucker-Direct Care Supervisor-Hire: 9/15/14
Tamica Smith-Direct Care- Hire: 5/17/21

No concerns noted.

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Monitor Visit Date: 11/12/2021
Purpose of Visit: Psychiatric Residential Children's Record Review
Regulations Out of Compliance:
No regulations out of compliance.

Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
604.1 h	Four out of the five online files were missing immunizations- staff was able to provide those during visit. Staff stated that staff will be trained on putting these in the system.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

DOB: [REDACTED]
-DOB: [REDACTED]
DOB: [REDACTED]

Four out of the five online files were missing immunizations- staff was able to provide those during visit. Staff stated that staff will be trained on putting these in the system.

No other concerns noted.