

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

**Licensing Compliance Record**

Agency Name: UMCH - PRTC Person In Charge: Craig Harmon  
 Address: 2002 S. Filmore, Little Rock, AR Phone: \_\_\_\_\_  
 Licensing Specialist: Charlotte Galuska  
 Date of Visit: 11-19-20 Purpose of Visit: Building + Grounds

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	Viewed girls PRTC as well as the Wilson Home.		
908.8	Ensure medication log is signed as dispensed. Evening dose for 11-19-20 was not signed.	11-19-21	
911.15.f	Ensure clothing with drawstring (pants) is removed from child's room.	11-19-20	

COMMENTS of Person receiving form:

Craig Harmon  
 PERSON SIGNING AS RECEIVING DATE

Charlotte Galuska 11-19-20  
 LICENSING SPECIALIST DATE