

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: 12/1/2020
Purpose of Visit: Psychiatric Residential Buildings and Grounds

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R908.4	No	The nurse on duty said that the medication drawer is not locked and the office door is open if someone is in the nurse's station. Ensure medication is locked at all times.	12/1/2020	12/4	No
R908.6	Yes	The controlled substance lock box had the key in it. The nurse on duty said she is a traveling nurse and the box has always had the key in it. Ensure controlled substances are double locked.	12/1/2020	12/4	No
R911.15.f	No	Drawstrings were found in clothing items in two of the boy's rooms. Ensure children do not have access to any cords that could be used to inflict self-injury.	12/1/2020	12/1	No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

Licensing specialist addressed issues of recent complaint. No employees in the main building substantiated complaint issues.