

**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:** Youth Home, Inc.  
**Licensee Address:** 20400 COLONEL GLENN ROAD LITTLE ROCK, AR 72210  
**Licensing Specialist:** Steven Pitts **Person In Charge:** PEGGY KELLY  
**Monitor Visit Date:** 07/29/2021  
**Purpose of Visit:** Residential Non-Standard Review

**Regulations Out of Compliance:**

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R406.4.d	No	Ensure all staff are trained in medication documentation. The med logs must contain the initials of the person administering the medication.	08/30/2021		No

**Regulations Needing Technical Assistance:**

No regulations needing technical assistance.

**Regulations Not Correctable:**

No regulations marked as not correctable.

**Narrative:**

On 7/29/21, I conducted a building and grounds check the QRTP at Cartwright House at Youth Home on this date. All looked good regarding general safety and the facility appeared to be in full compliance in reference to the building and grounds. I reviewed the following children's records; [redacted] age [redacted], [redacted] age [redacted], [redacted] age [redacted], and [redacted] age [redacted] and no issues were found. The facilities records are in great order.

I checked the med logs at Cartwright for the following: [redacted] age [redacted], [redacted] age [redacted], and [redacted] age [redacted]. The logs showed some missed doses for July for all 3. It was explained to me, by staff, that some is when the child is away and some are due to not being scanned properly. I cited the agency for 406.4.d. Ensure all staff are trained in medication documentation. Compliance date is 8/30/21.