

## 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:** 08/27/2021  
**Purpose of Visit:** Psychiatric Residential Buildings and Grounds

### Regulations Out of Compliance:

No regulations out of compliance.

### Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R912.3	Battery was dead in one of the faucets in the bathroom at Chestnut Hall.

### Regulations Not Correctable:

Regulation	Discussion/Observation
R908.8	Meds for IM age 15 were not documented on 8/11/21. This is for a controlled substance.

### Narrative:

On 8/27/21, I, Steven Pitts, and my supervisor, Austin Clowers, completed a building and grounds inspection. The only issue found was that a faucet was not working, the battery was dead in Chestnut Hall. We also viewed video of an incident involving child TJ and no issues were found. Technical Assistance was provided for 912.3--Ensure bathroom and kitchen faucets are functioning.

No kids were present at the time of the visit. They were all in school. Sturgis House was not visited due to COVID quarantine.

I checked the med logs for the following: [redacted] age [redacted] age [redacted] age [redacted] age [redacted] and [redacted] age [redacted]. I cited the agency for 908.8 as meds for [redacted] age [redacted] were not documented on 8/11/21. This particular med was a controlled substance.