

**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:** Clayton DeBoer **Person In Charge:** PEGGY KELLY

**Monitor Visit Date:** 7/26/2022

**Purpose of Visit:** Psychiatric Residential Buildings and Grounds

**Regulations Out of Compliance:**

No regulations out of compliance.

**Regulations Needing Technical Assistance:**

Regulation	Discussion/Observation
R901.3	When asked, a copy of client rights could not be provided. Staff obtained a copy of client rights to post in Mabee House before conclusion of today's visit.

**Regulations Not Correctable:**

Regulation	Discussion/Observation
R911.15.f	One bedroom had jacket in the closet with tie string in-seamed, seemingly at least three feet long. Staff immediately removed jacket and will remove string before returning jacket to room

**Narrative:**

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Buildings & Grounds conducted 7/26/22 from 9:30AM-11:00AM for Rose and Mabee House (PRTF). Census: 41.

Rose House bedrooms furnished and orderly. Bathrooms had hot water, functioning sinks, and toilets. Day area neat and orderly with no licensing concerns. Client rights posted in Day Area. Comfort/Sensory room observed with bean bag and no licensing concerns. One bedroom had jacket in the closet with tie string in-seamed, seemingly at least three feet long. Staff immediately removed jacket and will remove string before returning jacket to room. Fire extinguisher up to date. Fire escape posted and fire alarm by exit.

Mabee House bedrooms furnished and orderly with no licensing concerns. Bathrooms had hot water, functioning sinks and toilets. Day area neat and orderly with no licensing concerns. Comfort/Sensory rpp, observed with bean bag and no licensing concerns. Fire extinguisher up to date. Fire escape posted and fire alarm by exit. When asked, a copy of client rights could not be provided. Staff obtained a copy of client rights to post in Mabee House before conclusion of today's visit.

Outdoor gym and Ropes Course observed for outdoor recreation. Two soccer goals observed. Outdoor area clean and well kept with no licensing concerns.

MAR checked for:



All initialed and up to date.