



**Division of Child Care & Early Childhood Education**

P.O. Box 1437, Slot S140, Little Rock, AR 72203-1437

P: 501.508.8910 F: 501.683.6060 TDD: 501.682.1550

## 521 Visit Compliance Report

**Licensee:** Youth Home, Inc.

**Facility Number:** 128

**Licensee Address:** 20400 COLONEL GLENN ROAD  
LITTLE ROCK AR 72210

**Licensing Specialist:** Kendra Rice

**Person In Charge:** BEVERLY FOTI

**Record Visit Date:** 12/5/2022

**Home Visit Date:** 12/5/2022

**Purpose of Visit:** Subsequent Building and Grounds

### Regulations Out of Compliance:

**Regulation Description:** Licensing shall be notified of any changes to buildings that affect usage, size, capacity, or structural changes.

**Sub Regulation Description:**

**Regulation Number:** 9.911.7

### Regulations Needing Technical Assistance:

### Regulations Not Correctable:

### Narrative:

Time of Visit: 11:45 am to 12:45 pm

Census: 34

Licensing Specialist completed buildings and grounds for the PRTF's (Chestnut, Mabee, and Sturgis). Licensing Specialist did not complete buildings and grounds at Rose House due to two residents having the flu. Licensing Specialist observed the grounds in between the houses, bedrooms, bathrooms, comfort rooms, visitation room, game rooms/day area, and the milieus.

Chestnut House had three visible holes in the ceiling due to a pipe busting in the sprinkler system. Per Jon, UM Supervisor, repairs to the sprinkler system were completed on 12/1/2022. Licensing Specialist was informed that the contractor is scheduled to repair the ceiling on 12/6/2022 or 12/7/2022. Licensing Specialist observed in Bedroom #7 the light cover was cracked and partially opened. Bathroom #2 had a black substance on the shower curtain. UM Supervisor informed Licensing Specialist that he would get maintenance to remove the light cover and the black substance from the shower curtain. Mabee House, Licensing Specialist heard a noise in Bathroom #1 the bathroom coming from the vent when the light was turned on. Licensing Specialist was informed that maintenance would be made aware of the noise. Sturgis House, Licensing Specialist did not observe any licensing concerns.

R911.6 Chestnut House in Bedroom #7 the light cover had a visible crack and Bathroom #1 had a black substance on the shower curtain. Please have these licensing concerns corrected by 12/9/2022.



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**Home Visit Date:** 12/5/2022

**Purpose of Visit:** Child Record Review Visit

**Regulations Out of Compliance:**

**Regulations Needing Technical Assistance:**

**Regulations Not Correctable:**

**Narrative:**

Time of Visit: 12:45 pm to 2:00 pm

Census: 35

Licensing Specialist completed children's record review on three (3) PRTF residents:



Licensing Specialist completed children's records review on three (3) residential residents:



All files reviewed complied with the minimum licensing standards. No licensing concerns noted.



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**Record Visit Date:** 12/5/2022

**Home Visit Date:** 12/5/2022

**Purpose of Visit:** Personnel Records

**Regulations Out of Compliance:**

**Regulations Needing Technical Assistance:**

**Regulations Not Correctable:**

**Narrative:**

Time of Visit: 2:00 pm to 3:15 pm

Census: 35

Licensing Specialist completed four personnel record reviews:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

All files reviewed complied with the minimum licensing standards. No licensing concerns noted.