



Division of Child Care & Early Childhood Education

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

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521 Visit Compliance Report

Licensee: United Methodist Children's Home Little Rock Campus

Facility Number: 115

Licensee Address: 2002 SOUTH FILLMORE
LITTLE ROCK AR 72204

Licensing Specialist: Clayton DeBoer

Person In Charge:

Record Visit Date: 12/9/2022

Home Visit Date: 12/9/2022

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Description: The administering of all medications, including over-the-counter, shall be logged at the time the medication is given, by the person administering the medication.

Sub Regulation Description:

Regulation Number: 9.908.8

Regulations Needing Technical Assistance:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted from 10:00AM-11:00AM. Census: 27

Area observed with staff/client ratio 2:1.

Area observed with staff/client ratio 1:4

Area observed with staff/client ratio 3:13

Area observed with staff/client ratio 3:9

Hall B observed to be clean, safe and in good repair. Bathrooms clean and sanitary with functioning toilets, sinks, showers.

MAR checked for:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] 12/8/22 PM med not initialed.

[REDACTED] 12/8/22 PM med not initialed.