



Division of Child Care & Early Childhood Education
P.O. Box 1437, Slot S140, Little Rock, AR 72203-1437
P: 501.682.8590 F: 501.683.6060 TDD: 501.682.1550

Notice of Serious Incident

Date of Incident: 3/8/2023

Date Received by DCCECE: 3/13/2023

Facility Name: United Methodist Children's Home Little Rock Campus

Facility Number: 115

Facility Type: Residential

Incident Type: Licensing

Report Description: On 3.12.23 client [REDACTED] age [REDACTED] DOB [REDACTED] (non DHS client) was talking to his mom on the phone. Staff overheard [REDACTED] state that another client [REDACTED] age [REDACTED] DOB [REDACTED] 0 (non DHS client) touched him inappropriately and showed [REDACTED] his private parts. [REDACTED] told his mother that this happened on Thursday. Consultant was notified during the phone call. Consultant came in on Monday and spoke with [REDACTED] told consultant when and where this happened. Consultant watched video footage on the incident of Wednesday morning and noticed that both clients were in the hallway horse playing. [REDACTED] pulled his pants down and exposed himself to [REDACTED] about 7:04am. At 7:09am you see [REDACTED] enter [REDACTED]'s room and the door shuts, a couple seconds later you see the door re-open with [REDACTED] hand leaving [REDACTED] private area. Both clients are dressed. A [REDACTED] on 3.13.23. referral number is [REDACTED] for documentation purposes. Action taken place is that the boys are on separate hallways, 10 foot restriction, and [REDACTED] will be on SAO precautions.

Interim Action Narrative:

Maltreatment Narrative:

Licensing Narrative: On 3.12.23 client [REDACTED] was talking to his mom on the phone. Staff overheard [REDACTED] state that another client [REDACTED] touched him inappropriately and showed [REDACTED] his private parts. [REDACTED] told his mother that this happened on Thursday. Consultant was notified during the phone call. Consultant came in on Monday and spoke with [REDACTED] told consultant when and where this happened. Consultant watched video footage on the incident of Wednesday morning and noticed that both clients were in the hallway horse playing. [REDACTED] pulled his pants down and exposed himself to [REDACTED] about 7:04am. At 7:09am you see [REDACTED] enter [REDACTED]s room and the door shuts, a couple seconds later you see the door re-open with [REDACTED] hand leaving [REDACTED] private area. Both clients are dressed. [REDACTED] called on 3.13.23. referral number is [REDACTED] for documentation purposes. Action taken place is that the boys are on separate hallways, 10 foot restriction, and [REDACTED] will be on SAO precautions. Facility visited 3/14/23 and video reviewed from 3/8/23. Clients [REDACTED] and [REDACTED] are observed horseplaying in the doorway and room of [REDACTED]. At one point [REDACTED] pulls the front of his pants down in front of [REDACTED]. At one point L [REDACTED] is seen grabbing at [REDACTED]'s groin area while [REDACTED] was on his bed. No staff are present on the hallway for most of the video. Staff were made aware of this incident by screening a phone call [REDACTED] made with his mother on 3/12/23. UMCH staff made the [REDACTED] 3/13/23. Technical Assistance given on regulation 110.9a: Any owner, operator, employee, foster parent, or volunteer in a child welfare agency shall immediately notify the Child Abuse Hotline if they have reasonable cause to suspect that a child has been subjected to child maltreatment. Facility cited 907.2 and 907.3. Licensing made another report to the [REDACTED] 3/14/23 ref# [REDACTED] that no staff were observed supervising these clients during this incident in video viewed 3/14/23. Received correspondence 3/15/23 that [REDACTED] was not accepted.



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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: 3/14/2023

Home Visit Date: 3/14/2023

Purpose of Visit: Self Report Visit

Regulations Out of Compliance:

Regulation Number: 9. 907. 2

Regulation Description: Child caring staff shall be responsible for providing the level of supervision, care, and treatment necessary to ensure the safety and well-being of each child at the facility, taking into account the child's age, individual differences and abilities, surrounding circumstances, hazards and risks.

Findings Description: No staff were present on the hallway during this incident.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulation Number: 9. 907. 3

Regulation Description: Staff/child ratio shall be at least 1:6 during waking hours and 1:8 during sleeping hours.

Findings Description: No staff were present on the hallway during this incident.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

On 3.12.23 client [REDACTED] was talking to his mom on the phone. Staff overheard [REDACTED] state that another client [REDACTED] touched him inappropriately and showed [REDACTED] his private parts. [REDACTED] told his mother that this happened on Thursday. Consultant was notified during the phone call. Consultant came in on Monday and spoke with [REDACTED]. [REDACTED] told consultant when and where this happened. Consultant watched video footage on the incident of Wednesday morning and noticed that both clients were in the hallway horse playing. [REDACTED] pulled his pants down and exposed himself to [REDACTED] about 7:04am. At 7:09am you see [REDACTED] enter [REDACTED] room and the door shuts, a couple seconds later you see the door re-open with [REDACTED] hand leaving [REDACTED] private area. Both clients are dressed. [REDACTED] on 3.13.23. referral for documentation purposes and was not accepted. Action taken place is that the boys are on separate hallways, 10 foot restriction, and [REDACTED] will be on SAO precautions.

Facility visited 3/14/23 and video reviewed from 3/8/23. Clients [REDACTED] and [REDACTED] are observed horseplaying in the doorway and room of [REDACTED]. At one point [REDACTED] pulls the front of his pants down in front of [REDACTED]. At one point [REDACTED] is seen grabbing at [REDACTED] groin area while [REDACTED] was on his bed. No staff are present on the hallway for most of the video. Staff were made aware of this incident by screening a phone call [REDACTED] made with his mother on 3/12/23. UMCH staff made the [REDACTED] 3/13/23.

Technical Assistance given on regulation 110.9a: Any owner, operator, employee, foster parent, or volunteer in a child welfare agency shall immediately notify the Child Abuse Hotline if they have reasonable cause to suspect that a child has been subjected to child maltreatment.

Facility cited 907.2 and 907.3.

Facility will be conducting in service training to staff on supervision and ratio a will provide sign-in sheets for this training to licensing when training is completed.

Provider Comments:

In response to the supervision, facility will perform an in-service and retraining of staff where they will review footage and retrain on the 15-minute check policy and procedure. Staff will also retrain on monitoring position when on the unit. In response to the hotline call, the term "immediately" is up for interpretation. The hotline was called within 24 hours of knowledge of the incident.

CCL Staff Signature :

Date: 3/14/2023



Provider Signature :

Date: 3/14/2023

