



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: 3/15/2023

Home Visit Date: 3/15/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Number: 9. 908. 8

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.

Findings Description: According to MAR, AM meds are to be distributed at 0800. At 0922 the AM meds were not initialed. The nurse indicated that AM meds were distributed at 0800 but had not been initialed yet.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted from 9:00AM-10:00AM. Census: 28

4 classrooms observed. Staff/client ratios: 2:9, 2:7, 2:5 and 1:1. Foyer observed to have staff/client ratio 1:2. Hallway observed to have staff/client ratio 1:2.

Sleeping quarters halls A and B observed to be furnished, clean, and in good repair. One bathroom out of order and locked on this floor leaving 3 operational, clean and sanitary bathrooms for 18 clients. Outside recreation area observed to be clean, safe and free of safety hazards. Cafeteria observed to be clean and sanitary.

MAR checked for:

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

MAR was checked at 9:22AM. According to the MAR, AM meds are to be distributed at 0800 (8AM) but had not been initialed at 9:22AM. Nurse consulted who stated that she had not yet initialed AM meds. Conversation had with Compliance Director Shannon Rouse on the importance of initialing medications at the time of distribution. Facility cited 908.8: Medication, including over the counter, shall be logged at the time the medication is given, by the person administering the medication.

Provider Comments:

Facility will retrain and reiterate the importance of logging medications at the time of administration.

CCL Staff Signature :

Date: 3/15/2023

A handwritten signature in black ink, appearing to be a stylized set of initials or a name.

Provider Signature :

Date: 3/15/2023

A handwritten signature in black ink, appearing to be a stylized set of initials or a name.