



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: 3/24/2023

Home Visit Date: 3/24/2023

Purpose of Visit: Technical Assistance Request Visit

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Number: 1. 102. 3 .h

Regulation Description: The following policies of the agency shall be current and available to all employees of the agency and the Licensing Specialist:

Findings Description: It was determined that the agency's current policy on mandated reporting requires staff to "notify their supervisor immediately to determine need to report, reporting method and whom the report is to be submitted, what immediate work needs to be done with the child, and what work needs to be done with the perpetrator." This is not in compliance with current Arkansas state laws on reporting which state "An employer or supervisor of an employee identified as a mandated reporter shall not require an employee or a volunteer to obtain permission or notify any person, including an employee or a supervisor, before reporting child maltreatment to the Child Abuse Hotline".

Action Due Date: 4/7/2023

Action Due Description: Please ensure that your agency reviews your current mandated reporter policy and update it to ensure that it complies with Arkansas state law on mandated reporting. Please ensure a copy of the new policy is provided to the licensing unit by 4/7/2023 and all staff are retrained on the new policy by 4/21/2023.

Comply Date:

Sub Regulation Description:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

The Licensing Specialist received a copy of the current policy at the agency for "Reporting Instances of Abuse or Neglect". After review of the policy, the agency is currently using, it was determined that it does not comply with Arkansas state law requirements on mandated reporting. Technical assistance has been provided to the agency by the licensing unit.

As to document sub-regulation 102.3h: Child Maltreatment/Mandated Reporter Policy: According to Arkansas Law, including procedures to ensure that alleged, suspected, or witnessed incidents of maltreatment are reported to the Child Maltreatment Hotline and documented as required by these or applicable rule or laws

Provider Comments:

We plan on reviewing our policies and procedures to determine updates that are needed.

CCL Staff Signature :

Date: 3/24/2023



Provider Signature :

Date: 3/24/2023



