

## **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: Robbie Lagrone	
Record Visit Date: 4/10/2023	
Home Visit Date: 4/10/2023	
Purpose of Visit: Subsequent Building and Grounds	
Regulations Out of Compliance:	
Regulations Needing Technical Assistance:	
Regulation Not Applicable:	
Regulations Not Correctable:	
Narrative:	
Time of visit: 12:30 pm to 1:45 pm	

Census: 40

Licensing Specialist completed buildings and grounds on the following houses: Sturgis, Rose, Mabee, and Chestnut. All residents were at school during this visit.

All grounds were clean and free of debris. All houses were freshly cleaned. Licensing Specialist could smell the aroma of cleaning fragrances. Licensing Specialist observed the following areas of each house: milieu, bedrooms, bathrooms, and day areas. The bedrooms were organized, and the bathrooms were cleaned.

Fire extinguishers were in metal cases but visible. Licensing Specialist observed clients' rights and the evacuation plans in the Sturgis and Rose houses. Clients' rights and evacuation plan were not visible at Chestnut and Mabee houses. Mr. Jon Pulliam (PRTF Lead Unit Manager) informed Licensing Specialist that when maintenance touched up the paint, the rights nor plan were put back in place. Mr. Pulliam requested the documentation during the buildings and grounds visit to be placed back on the walls.

Licensing Specialist was informed by Mr. Pulliam that the facility's last tornado drill was on 3/31/2023.

## **Provider Comments:**

CCL Staff Signature : Date: 4/10/2023

Provider Signature: Date: 4/10/2023

www.arkansas.gov/dhs Serving more than one million Arkansans each year