



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:** 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:** 4/14/2023

**Home Visit Date:** 4/14/2023

**Purpose of Visit:** Child Record Review Visit

### Regulations Out of Compliance:

**Regulation Number:** 9. 902. 13

**Regulation Description:** The facility shall obtain copies of legal documents within thirty (30) days of admission, or shall document their attempts to obtain the documents. The legal documents shall include, but not be limited to, birth certificates, social security cards and court orders.

**Findings Description:** Client [REDACTED] did not have a copy of a Social Security Card nor was there documentation of a request for one.

**Action Due Date:** 5/12/2023

**Action Due Description:** Case Management note was provided to licensing that case worker had contacted client's parent to request a Social Security Card.

**Comply Date:** 4/21/2023

**Sub Regulation Description:**

### Regulations Needing Technical Assistance:

**Regulation Not Applicable:**

**Regulations Not Correctable:**

**Narrative:**

Children's Records Review completed for:

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

Client [REDACTED] was missing a Social Security Card. No documentation of a request for a Social Security Card could be located. Facility cited 902.13.

**Provider Comments:**

CCL Staff Signature :

Date: 6/6/2023



Provider Signature :

Date: 6/6/2023

