



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: 6/14/2023

Home Visit Date: 6/14/2023

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: 10:00 am to 11:00 am

Census: 42

Licensing Specialist completed buildings and grounds on the PRTF's.

Walking the grounds, Licensing Specialist heard and observed residents playing basketball. The grounds were wet due to the rain and well-kept with no debris.

Licensing Specialist was escorted by Jon Pulliam, PRTF Lead Unit Manager. Licensing Specialist observed the following houses: Sturgis, Chestnut, Rose, and Mabee. Licensing Specialist observed the following areas of the houses: bedrooms, bathrooms, day areas, hallway, laundry, game rooms, milieu, and dining area.

Sturgis House: Ratio 1:1, other residents were out playing basketball and sitting under the pavilion. Licensing Specialist could smell the aroma of the house being recently cleaned. Chestnut House: Residents were out playing basketball and sitting under the pavilion. Housekeeping was cleaning the house during the walkthrough. Licensing Specialist observed the Summer Daily Schedule posted on the wall.

Rose House: Ratio 3:12. Residents were present during the walkthrough. Some residents were in the game room and day area watching television. Mabee House: Ratio 3:12. Residents were present during the walkthrough. Some residents were watching television in the day area and talking with staff. Licensing Specialist observed one resident in her bedroom laying down.

Licensing Specialist observed the emergency escape plans and children's rights posted on the walls in different locations of the houses. Fire extinguishers were observed on the walls behind a case. All bedrooms were clean and organized. The bathrooms were clean with running water.

Mr. Pulliam informed Licensing Specialist that Chestnut House will be moving to Hickory House on July 5th, 2023, while the house (Chestnut) is being repaired. Residents at Hickory House have moved to Cartwright House.

Provider Comments:

CCL Staff Signature :

Date: 8/17/2023



Provider Signature :

Date: 8/17/2023





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Record Visit Date: 6/14/2023

Home Visit Date: 6/14/2023

Purpose of Visit: Personnel Records

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: 42

Licensing Specialists reviewed five (5) personnel files:

██████████ (Qualified Behavioral Health Provider) 6/5/2023

██████████ (Qualified Behavioral Health Provider) 6/5/2023

██████████ (Registered Nurse) 6/5/2023

██████████ (Therapist) 6/12/2023

██████████ (Qualified Behavioral Health Provider) 6/5/2023

Licensing Specialist was informed that personnel recently went through orientation. Licensing Specialist reviewed the following minimum licensing standards: 103 Central Registry and Criminal Record Checks and part of 105 Staff Qualifications.

Personnel files reviewed complied with the minimum licensing standards.

Provider Comments:

CCL Staff Signature :

Date: 8/17/2023



Provider Signature :

Date: 8/17/2023





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Home Visit Date: 6/14/2023

Purpose of Visit: Children's Records

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Time of Visit: 11:00 am to 12:30 pm

Census: 42

Licensing Specialist reviewed eight (8) children files:

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

All children's files reviewed complied with the minimum licensing standards.

Provider Comments:

CCL Staff Signature :

Date: 8/17/2023



Provider Signature :

Date: 8/17/2023

