



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: 6/27/2023

Home Visit Date: 6/27/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Number: 9. 907. 3

Regulation Description: Staff/child ratio shall be at least 1:6 during waking hours and 1:8 during sleeping hours.

Findings Description: A client was laying down in her bed in Hall B, Room 2218. No staff were present on Hall B.

Action Due Date: 6/27/2023

Action Due Description: Staff immediately notified that client needed staff supervision.

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted. Census: 31.

2 Day Rooms observed. Staff/client ratios: 4:17 and 2:9. Milieu observed staff/client ratio: 1:2.

Halls A, B, C and D observed to be clean, safe and in good repair. Bathrooms were clean with functioning sinks, toilets and showers. One bathroom was closed due to having a clogged toilet and staff report that maintenance had been notified. The bathroom/client ratio was still within licensing limits. Hall B, Room 2218, one client was laying down in her bed. No staff were present on the Hall B. Shannon Rouse immediately notified staff who reported that the client was ill and was being checked on every 15 minutes. Staff were advised that client needed to be supervised within ratio. Client was immediately moved from the bedroom to the dayroom for direct staff supervision. Facility cited 907.3: Staff to child ratio shall be at least one to six (1:6) during waking hours and one to eight (1:8) during sleeping hours.

Cafeteria and Gym observed to be clean, safe and in good repair. Two fire extinguishers observed in the kitchen which was clean and sanitary.

MAR checked for:

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All initialed and up to date.

Provider Comments:

Staff was notified and client was moved from unit to dayroom in order to come into compliance. Agency will do an in-service to address ratio ensuring staff is present anytime a client is on sick rule.

CCL Staff Signature :

Date: 6/27/2023

A handwritten signature in black ink, appearing to be a stylized name with a large initial letter.

Provider Signature :

Date: 6/27/2023

A handwritten signature in black ink, appearing to be a stylized name with a large initial letter.