

Division of Child Care & Early Childhood Education

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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: 7/20/2023

Home Visit Date: 7/20/2023

Purpose of Visit: Monitor Visit

**Regulations Out of Compliance:** 

**Regulations Needing Technical Assistance:** 

**Regulation Not Applicable:** 

**Regulations Not Correctable:** 

#### Narrative:

Monitor visit conducted today to review timely night supervision checks. Halls A, B, C, D reviewed for the early morning hours of 7/16/23 and 7/17/23.

### 7/16/23:

Hall A checks conducted at 1:08AM, 1:14AM and 1:28AM.Hall B checks conducted at 1:15AM, 1:30AM and 1:34AM.Hall C checks conducted at 1:02AM, 1:20AM and 1:32AM.Hall D checks conducted at 1:00AM, 1:15AM and 1:30AM.

#### 7/17/23:

Hall A checks conducted at 1:27AM, 1:43AM and 1:57AM Hall B checks conducted at 1:18AM, 1:30AM and 1:45AM Hall C checks conducted at 1:00AM, 1:16AM and 1:31AM Hall D checks conducted at 1:15AM, 1:31AM and 1:45AM

All night supervision checks done within 30 minutes.

## **Provider Comments:**

CCL Staff Signature :

Date: 8/17/2023

Provider Signature :

Date: 8/17/2023