

**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: 8/9/2023

Home Visit Date: 8/9/2023

Purpose of Visit: Monitor Visit

**Regulations Out of Compliance:** 

**Regulations Needing Technical Assistance:** 

**Regulation Not Applicable:** 

**Regulations Not Correctable:** 

## Narrative:

Facility visited 8/9/23 and video reviewed of the early morning hours of 8/6/23 and 8/7/23.

8/6/23:

Hall A visual checks conducted at: 1:14AM, 1:28AM and 1:44AM Hall B visual checks conducted at: 1:00AM, 1:15AM and 1:30AM Hall C visual checks conducted at: 1:01AM, 1:16AM and 1:30AM Hall D visual checks conducted at: 1:01AM, 1:15AM and 1:30AM

8/7/23:

Hall A visual checks conducted at: 1:13AM, 1:28AM and 1:45AM Hall B visual checks conducted at: 1:13AM, 1:29AM and 1:44AM Hall C visual checks conducted at: 1:00AM, 1:15AM and 1:30AM Hall D visual checks conducted at: 1:00AM, 1:15AM and 1:30AM

All nightly visual checks conducted within 30 minutes.

## **Provider Comments:**

CCL Staff Signature :

Provider Signature :

Date: 8/17/2023

Date: 8/17/2023