

Division of Child Care & Early Childhood Education

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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: Adria Riley

Record Visit Date: 8/15/2023

Home Visit Date: 8/15/2023

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: 11:00 am to 12:30 pm

Census: 35

Licensing Specialist completed buildings and grounds and observed the following houses: Hickory/Chestnut, Sturgis, Rose, and Mabee. The following areas were observed: bedrooms, bathrooms, common area, kitchen area for staff, laundry rooms, family rooms, seclusion rooms, game rooms, and milieus.

Licensing Specialist was escorted by Jon Pulliam, PRTF Director. Licensing Specialist observed parked cars and nicely cut grass walking the grounds. Licensing Specialist observed that the gazebo has been painted and picnic tables have been added to the area. Residents were observed working in the garden by the school.

All bedrooms and bathrooms were organized and clean. Licensing Specialist observed some tie dye hats that the residents created in the bedrooms. Licensing Specialist observed new game tables in all the houses in the common or game rooms. Grievance boxes were located on the walls for the residents in the houses. Water fountains were observed for residents to have drinking water. Clients' rights, escape plans, and fire extinguishers were located on walls in the houses. Smoke detectors were observed by the entrance doors, in the common areas, and in the hallways by the bedrooms.

Licensing Specialist and Mr. Pulliam walked through the Chestnut House. Licensing Specialist observed contractors working on the house. Licensing Specialist observed the common area furniture outside of the house on the parking lot. The flooring was pulled up, baseboards were removed, and toilets were not in the bathrooms. Licensing Specialist observed where the plumbing was repaired on the outside of the building.

Provider Comments:

CCL Staff Signature :

Provider Signature :

Date: 8/17/2023

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