



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

United Methodist Children's Home Little Rock Campus
2002 SOUTH FILLMORE
LITTLE ROCK AR 72204

Clayton DeBoer
Donaghey Plaza
P.O. Box 1437
Little Rock, AR. 72203

Facility Visit Compliance Notice

Facility#: 115

Date of Visit: 8/23/2023

Visit Type(s): Monitor Visit

Time: 11:30 AM - 11:59 AM

Visit Comment :

Buildings & Grounds conducted from 11:30AM-1:00PM. Census: 31

Group Room 1 staff/client ratio: 2:10

Group Room 2 staff/client ratio: 3:7

Dayroom staff/client ratio: 1:1

Milieu staff/client ratio: 1:2

Therapist office staff/client ratio: 1:1

Rec Therapy Room staff/client ratio: 3:8

All sleeping areas clean, furnished and in good repair. All bathrooms clean and sanitary with functioning sink, shower, toilet. Grounds clean and free of safety hazards.

MAR checked for:





All initialed and up to date.

CCL Staff Signature :

Date: 8/23/2023

Provider Signature :

Date: 8/23/2023

Your Signature indicates that this form has been reviewed with you; it does not imply your agreement with it.

Right to Appeal: For more information on how to appeal these findings, refer to the minimum Licensing Requirements or contact your Licensing Specialist.



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Visit Type(s): Monitor Visit

Time: 11:30 AM - 0:20 AM

Visit Comment :

Video review conducted for the early morning hours of 8/20/21 and 8/21/23:

8/20/23:

Hall A visual checks conducted at: 1:01AM, 1:13AM and 1:29AM

Hall B visual checks conducted at: 1:00AM, 1:15AM and 1:30AM

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

8/21/23:

Hall A visual checks conducted at: 12:58AM, 1:20AM, 1:32AM

Hall B visual checks conducted at: 1:00AM, 1:20AM and 1:38AM

Hall C visual checks conducted at: 1:00AM, 1:16AM and 1:30AM

Hall D visual checks conducted at: 1:01AM, 1:19AM and 1:29AM

All checks conducted within 30 minutes of each other.

CCL Staff Signature :

Date: 8/23/2023



Provider Signature :

Date: 8/23/2023



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