

Division of Child Care & Early Childhood Education

P.O. Box 1437, Slot S140, Little Rock, AR 72203-1437

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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: 9/6/2023 Visit Type(s): Monitor Visit Time: 9:00 AM - 9:34 AM

Regulation# 9 . 907 . 6 Result : Non-Compliant

Action Due Date : Date Corrected:

Action Due:

Comment: 46 minutes in between night visual checks in video viewed.

Visit Comment:

Facility visited 9/6/23 and video reviewed of the early morning hours of 9/3/23 and 9/4/23.

9/3/23:

Hall A night visual checks conducted at 1:16AM, 1:44AM and 2:15AM

Hall B night visual checks conducted at 1:15AM, 1:44AM and 2:09AM and 2:55AM, 46 minutes in between checks. Facility cited 907.6.

Hall C night visual checks conducted at 1:00AM, 1:15AM and 1:30AM Hall D night visual checks conducted at 1:00AM, 1:15AM and 1:30AM

9/4/23:

Hall A night visual checks conducted at 1:04AM, 1:24AM and 1:41AM Hall B night visual checks conducted at 1:04AM, 1:23AM and 1:40AM Hall C night visual checks conducted at 1::00AM, 1:15AM and 1:29AM Hall D night visual checks conducted at 1:00AM, 1:15AM and 1:29AM

CCL Staff Signature:

Date: 9/6/2023

Provider Signature:

Date: 9/6/2023

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.