



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

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: 11/28/2023

Home Visit Date: 11/28/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted from 11:00AM-12:00PM. Census: 28

Dayroom staff/client ratio: 4:9
Classroom staff/client ratio: 3:8
Milieu staff/client ratio: 1:1
Therapist office staff/client ratio 1:1

Hall C and D observed to be clean, safe and in good repair. Bathrooms clean and sanitary with functioning sinks, showers and toilets. Cafeteria observed to be clean and sanitary. Gym observed to be clean and free of safety hazards.

MAR checked for:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

All initialed and up to date.

Provider Comments:

CCL Staff Signature :

Date: 11/28/2023



Provider Signature :

Date: 11/28/2023





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Record Visit Date: 11/28/2023

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Purpose of Visit: Agency Checklist

Regulations Out of Compliance:

Regulation Number: 100.110.11

Regulation Description: The agency shall maintain a log or file of all calls to the child abuse hotline.

Finding Description: Initially, no child abuse hotline file or log available for review during today's visit.

Action Due Date: 2023-11-28

Action Due Description: UMCH PRTF Director Kaylynn Bennett created an electronic child abuse hotline log prior to conclusion of today's visit.

Comply Date:

Action Due Description: UMCH PRTF Director Kaylynn Bennett created an electronic child abuse hotline log prior to conclusion of today's visit.

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Annual Review/Policies PRTF Checklist completed. All items accounted for except a log or file of all calls to the child abuse hotline. Facility cited 110.11.

Provider Comments:

CCL Staff Signature :

Date: 11/28/2023



Provider Signature :

Date: 11/28/2023

