

## Division of Child Care & Early Childhood Education

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

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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: 12/5/2023			
Home Visit Date: 12/5/2023		•	
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: 9:15 am to 10:15 am			

## Census: 39

Licensing Specialist completed buildings and grounds on the following houses: Chestnut, Sturgis, Rose, and Mabee. The following areas were observed: grounds, dining rooms, milieus, bedrooms, bathrooms, gaming area/game rooms, seclusion rooms, comfort rooms, kitchen areas (staff only), group rooms/visitation rooms. There were no residents present in the following houses: Sturgis, Rose, and Mabee. The residents were at school and one resident was gone to an appointment with a staff member.

Licensing Specialist was escorted by Mr. Jon Pulliam, PRTF Lead Unit Manager. The grounds had parked cars and vans. Licensing Specialist observed fallen leaves and pine needles on the grass.

Chestnut House ratio was 2:1. Mr. Pulliam informed Licensing Specialist that light cover plates have been ordered to cover the light fixtures in the bedrooms. Chestnut and Sturgis houses male residents. Both houses were clean and the fragrance of cleaning supplies could be smelled. Licensing Specialist observed where some residents had their doors decorated for the holiday. The residents have a closet by the entrance door where they store their shoes when entering the building.

Rose and Mabee houses female residents. Rose House ratio was 2:1. Both houses have lockers near the milieu where residents keep their personal items that they check out when needed. Both houses were clean and were decorated for the holiday. Residents had their bedroom door decorated for the holiday also.

Licensing Specialist observed a welcome wreath on the door of the houses. Licensing Specialist observed the following documentation on the walls: residents' rights, food menu, washing hands instructions, emergency escape plan, chore list, activity calendar, shower times and which shower to use.

Licensing Specialist will follow-up with facility regarding the light cover plates.

## **Provider Comments:**

CCL Staff Signature:

Date: 12/6/2023

Provider Signature

olua Ruf Date: 12/6/2023