

## **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: Youth Home, Inc.	
Facility Number: 128	
Licensee Address: 20400 COLONEL GLENN ROAD LITTLE ROCK AR 72210	
Licensing Specialist: Kendra Rice	
Person In Charge: Robbie Lagrone	
Record Visit Date: 2/7/2024	
Home Visit Date: 2/7/2024	
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: 10:30 am and 11:30 am	

Census: 40

Program Coordinator completed buildings and grounds for the PRTF's Houses (Sturgis, Chestnut, Rose, and Mabee). Mr. Jon Pulliam, PRTF Lead Unit Manager, escorted Program Coordinator throughout the houses. The following areas were observed: comfort rooms, day areas, seclusion rooms, game rooms, laundry rooms, milieus, bathrooms, bedrooms, dining area/kitchen, and outside around the houses.

The grounds near each house were well maintained and free of safety hazards. Grills were observed on the grounds near Chestnut and Sturgis. Concrete picnic benches were observed on the grounds between the two houses.

No residents were present during the walkthrough at Sturgis or Chestnut. Residents and staff were at the school. Both houses were clean, and most bedrooms were organized. All furnishings were in good repair, safe, and clean. No odor detected in the bathrooms.

Walking to Rose and Mabee, Program Coordinator observed two soccer nets, bases for kickball in the ground, and four frisbee golf nets. The gazebo and basketball court were free of debris.

Rose ratio, 1:1 and Mabee ratio,1:1. All bathrooms and bedrooms were clean and mostly organized. Furnishings observed were safe, clean, and in good repair.

## **Provider Comments:**

CCL Staff Signature: Date: 2/7/2024

Provider Signature : Date: 2/7/2024