



Division of Child Care & Early Childhood Education
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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: Kendra Rice

Person In Charge: Shannon Rouse

Record Visit Date: 3/20/2024

Home Visit Date: 3/20/2024

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: 11:00 am to 12:00 pm

Census: 30

Program Coordinator Rice and Licensing Specialist Norton completed buildings and grounds for United Methodist Children's Home Little Rock Campus. Kaylynn Barrett and Fatima Stepps, escorted Program Coordinator and Licensing Specialist throughout the building and grounds.

The following areas were observed: bedrooms, bathrooms, administration building, exam room, gym, cafeteria, seclusion rooms, therapy offices, group rooms, nurse's station, courtyard, phone rooms, laundry room, library, day rooms, and art room.

Upon arrival, residents and staff were observed getting on two (2) vans. The residents loaded the vans according to gender. There were two staff members per van. Per facility, residents and staff were going on an outing (fishing and cook out).

The units observed consisted of ten (10) bedrooms, one (1) resident to each room. There are two (2) bathrooms and two (2) laundry rooms per unit. There was a total of four (4) units. All bedrooms were organized, and bathrooms were clean and sanitized. All furnishings observed were in good repair.

Residents were observed throughout the building: Mr. D's room, ratio 1:1; Day Room 1stFloor, ratio 1:4; Girls Unit, ratio 1:1; Multiple Purpose Room, ratio 3:8, and Group Room, ratio 1:1.

Program Coordinator and Licensing Specialist reviewed the MAR's for the residents listed below:

[REDACTED]

All initialed and up to date.

Provider Comments:

CCL Staff Signature :

Date: 3/20/2024



Provider Signature :

Date: 3/20/2024

