



Division of Child Care & Early Childhood Education
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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: Tara Norton

Person In Charge: Adria Riley

Record Visit Date: 5/29/2024

Home Visit Date: 5/29/2024

Purpose of Visit: Subsequent Building and Grounds

Regulations Out of Compliance:

Regulation Number: 900.912.4

Regulation Description: The bathroom shall be clean and sanitary.

Finding Description: One bathroom was noted to have a black substance around the top of the walls near the ceiling.

Action Due Date:

Action Due Description:

Comply Date:

Action Due Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Time of Visit: 10:00 am – 10:45 am

Census: 40

Licensing Specialist Norton and Program Coordinator Rice completed buildings and grounds for the following PRTF houses at Youth Home: Sturgis, Chestnut, Rose, and Mabee. Mr. Jon Pulliam, PRTF Lead Unit Manager escorted Licensing throughout the buildings and grounds. The following areas were observed: group rooms, common areas, laundry rooms, seclusions rooms, comfort rooms, milieus, game/craft rooms, hygiene closets, storage rooms, bedrooms, and bathrooms.

The grounds around each house were clean, free of safety hazards, and appeared to be well-maintained. An uprooted tree was observed near one of the buildings. According to Mr. Pulliam, the tree would be removed today or tomorrow by a tree service that is set to come out.

No residents were present during the walk-throughs of the houses due to attending school.

Sturgis: House was mostly clean and organized. Staff reports there are currently eleven (11) residents in the house. The bedrooms were mostly clean and organized. There were no more than two residents per bedroom. In one bedroom, a window was observed with plywood over it. Mr. Pulliam stated that one of the glass blocks had been broken and maintenance had been called to repair it. One bathroom was noted to have a black substance around the top of the walls near the ceiling. The facility will receive a citation 912.4, for a black substance on the bathroom walls. Before licensing left the house, staff put a call in to maintenance to repair the window and to address the issue with the black substance on the wall in the bathroom.

Chestnut: House was clean and smelled of cleaning supplies. All bedrooms were clean and mostly organized. Bathrooms were clean. Hygiene supplies for each resident were stored in a locked closet. Staff reports there are currently nine (9) residents in the house with no more than one (1) resident per bedroom. All bedrooms are single rooms. All furnishings throughout the house were safe, clean, and in good repair.


Rose: House was clean and smelled of cleaning supplies. All bathrooms were clean and sanitary with hot and cold water. Hygiene supplies for each resident were stored in a locked closet. All bedrooms were clean and mostly organized. Staff reports that there are currently ten (10) residents in the house with no more than two (2) residents per bedroom. All furnishings throughout the house were safe, clean, and in good repair.

Mabee: House was clean and organized. All bathrooms were clean and sanitary with hot and cold water. Hygiene supplies for each resident were stored in a locked closet. Staff reports there are currently ten (10) residents in the house. All bedrooms were mostly clean and organized. All furnishings throughout the house were safe, clean, and in good repair.

Provider Comments:

CCL Staff Signature :

Date: 5/29/2024



Provider Signature :

Date: 5/29/2024

Beverly M. Fote