



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:** Kendra Rice

**Person In Charge:** Adria Riley

**Record Visit Date:** 6/21/2024

**Home Visit Date:** 6/21/2024

**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: 9:30 am to 10:30 am

Census: 44

Program Coordinator completed buildings and grounds for Hickory House. Licensing was escorted by [REDACTED] [REDACTED] informed Program Coordinator that Hickory House will be named Napier House. Possible date for residents to be placed in the house is in September 2024. Program Coordinator observed lawn service working the grounds.

The following areas of the house were observed: day/common area, milieu, nurse's office, kitchen (for staff only), laundry room, storage closet, staff offices, linen closet, bedrooms, bathrooms, dining room area, comfort room, seclusion room, and game room.

Program Coordinator was greeted by maintenance [REDACTED] who stated that they were doing some final work. Program Coordinator observed boxed appliances (washer machine and dryer) being installed in the laundry room.

The bathrooms, two (2) were observed, have been renovated. There will be a total of six (6) bedrooms observed. Each bedroom had a bed and storage cubie. Maintenance informed Program Coordinator that the furniture will be bolted down like the other houses at the facility. Numbers were placed inside of the door entering each bedroom.

Program Coordinator observed two (2) water fountains, three (3) fire extinguishers in cases in different areas of the house, smoke detectors in each bedroom and other areas of the house, a telephone was located behind the desk at the milieu, and the evacuation plan was located on the wall near the milieu. Interior painting has been completed throughout the entire house.

[REDACTED] informed Program Coordinator of where other documentation will be posted throughout the house.

**Provider Comments:**

CCL Staff Signature :

Date: 6/21/2024



Provider Signature :

Date: 6/21/2024

