



**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:** 7/16/2024

**Home Visit Date:** 7/16/2024

**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: 12:45 pm to 1:30 pm

Census: 35

Program Coordinator completed buildings and grounds for United Methodist Children's Home Little Rock Campus. Program Coordinator was escorted by Ms. Fatima and Ms. Alicia. The following areas were observed: administration building, chapel, dayroom, classrooms, group room, laundry rooms, bedroom, bathrooms, and foyer area.

Entering onto the grounds, Program Coordinator noticed the lawn service entering also. Walking through the administration area, Program Coordinator observed a birthday cake. A male staff member reported that today was a female resident's birthday and that they were going to celebrate her "16th" birthday.

Walking toward Units A and B, Program Coordinator observed ratio 1:1 in the group room. Other residents were at lunch. All bedrooms were organized, and the bathrooms were clean. Leaving off the A and B units, Program Coordinator the residents and staff members returning from lunch.

On Units C & D, ratio was 1:2. Program Coordinator observed residents and a staff member working on a puzzle. Bathrooms were clean with no debris and the bedrooms were maintained. Program Coordinator observed other residents and staff through a window of the door leading into the classroom areas lining up for lunch.

Emergency escape plans were posted on the walls by the doorways of the units. No licensing concerns observed during the buildings and grounds walkthrough.

**Provider Comments:**

CCL Staff Signature :

Date: 7/17/2024



Provider Signature :

Date: 7/17/2024

*Shannon Rouse*