

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 Slade		
Person In Charge: Adria Riley		
Record Visit Date: 10/29/2024		
Home Visit Date: 10/29/2024		
Purpose of Visit: Monitor Visit		•
Regulations Out of Compliance:		
Regulations Needing Technical Assistance:		•
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Regulation Not Applicable:		
Regulations Not Correctable:		
Narrative:	+ <del>-</del>	
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Time of Visit: 5:15 pm to 6:15 pm

## Census: 33

Program Coordinator completed an after hour visit for the PRTFs at Youth Home. The following was observed:

Chestnut House – Ratio 1:1 – Halloween decoration was observed outside the house walking to the door. Per staff the other residents were outside on the courtyard with staff for recreational time. The one resident at the house was working on restorative work.

Sturgis House – Ratio 1:4 – Two (2) residents were sitting in the dayroom/common area watching television. One (1) resident was in his bedroom eating dinner by choice. Another resident was in his bedroom by choice. Staff reported that he was going to inform the resident to come eat dinner. The dinner menu consisted of chicken, rice, smothered potatoes, and a biscuit. The other residents were with staff on the courtyard for recreational time.

Napier House - Ratio 1:1 - The resident was observed sitting in the dayroom/common area searching for something to watch on television. When asked what she likes to watch, the resident stated cat videos.

Rose House – Ratio 3:6. Halloween decoration was observed on the door. The residents were completing hygiene, and some were on pause. Per staff, three (3) residents were gone on an outing.

Mabee House – Ratio 4:9 – The residents were doing arts and crafts with Mr. T. They were working on a fall project. One (1) resident was in the nurse's office.

All houses were in ratio.

## **Provider Comments:**

**CCL Staff Signature:** 

Date: 10/30/2024

Provider Signature:

Robbie Jogrone

Date: 10/30/2024