



**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 Slade

**Person In Charge:** Mary Kelly

**Record Visit Date:** 1/29/2025

**Home Visit Date:** 1/29/2025

**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: 12:00 pm to 12:45 pm

Census: 46

Program Coordinator Slade was escorted throughout the PRTFs by two Youth Home staff members.

The following areas were observed in each house: milieu/dayroom, kitchen/dining area, laundry room, game/quiet room, bedrooms, and bathrooms.

Walking to the different houses, Program Coordinator observed the grounds were maintained. There were leaves on the grounds, parked cars and/or a van parked near each house, and some houses had outdoor greeting signs. Most of the residents were at school during the walkthrough of the houses.

**Mabee House:** Ratio 1:1, there was a resident on shut down. The resident and staff member were sitting in the milieu/dayroom area. She appeared to be working on schoolwork. Bedrooms were organized and maintained. Bathrooms were clean. Program Coordinator noticed the bathroom doors had a slide like device (color changes) for residents to indicate if the bathroom is occupied.

**Chestnut House:** There were no residents present during the walkthrough. There were two staff members present. One staff member appeared to be completing paperwork and the other staff member communicated with Program Coordinating while walking through the house. Some bedrooms were cleaner than others. The bathrooms were clean, and no odor was detected.

**Sturgis House:** Ratio 2:3, the residents and staff members were eating lunch. Per staff, the residents were at the house for one of the following: shut down, physical aggression, or house restriction. The bathrooms were clean, and some bedrooms were cleaner than others.

**Rose House:** Ratio 1:3, two residents were on house restriction and the other resident was on medical. The resident on medical was in a room off to the side of the milieu. The staff member was sitting at a table facing the bedroom hall. There was a resident in her bedroom due to licensing being in the building and the other resident was down the hall in the bathroom.

Program Coordinator observed the bathrooms that were unlocked. These bedrooms belonged to the residents that were in the house. The residents' bedrooms were clean and organized and the bathrooms were clean also.

**Napier House:** No residents were present during the walkthrough. Each bedroom and bathroom were clean. There were two staff members present during the walkthrough. One staff member was in the staff's office and the other staff member was eating lunch at the workstation facing the resident's bedrooms. Ms. Betty (staff member) reported that the residents cook a meal once a week with staff for life skills.

All areas observed were safe and in good repair. The grounds were clean and free of safety hazards.

#### **Provider Comments:**

CCL Staff Signature :

Date: 1/29/2025



Provider Signature :

Date: 1/29/2025

