

Arkansas Department of Human Services
Division of Child Care and Early Childhood Education
P.O. Box 1437, Slot S140 - Little Rock, AR 72203-1437
501-682-8590 - Fax: 501-683-6060 - TDD: 501-682-1550

521 Visit Compliance Report

Licensee: The Centers for Youth and Families Monticello
Licensee Address: 936 JORDAN DRIVE MONTICELLO, AR 71657
Licensing Specialist: Sharra Singleton-Litzsey **Person in Charge:** Karen Walker
Monitor Visit Date: 4/27/2021
Purpose of Visit: Psychiatric Residential Buildings and Grounds

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R911.15.f	No	CCSS viewed drawstrings in clothing items on unit 1 and 3. The items were removed from the units during the walkthrough.	4/27/2021	4/27/2021	No

Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R908.8	CCSS viewed MARS on [REDACTED] one medication was not documented as given, all other medications had documentation of the nurse giving the medication. Facility stated that they are using a new electronic system and if the it is not signed off on in a certain amount of time, the option to sign disappears. The Facility will discuss with IT getting the time frame for signature changed.
R910.1	CCSS viewed missing lower board on the left side of the fence, the board shall repaired or replaced.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

Ratios viewed 4:12, 4:12

Followed up on incident reports

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