

**Arkansas Department of Human Services  
Division of Child Care & Early Childhood Education  
Placement & Residential Licensing Unit**

**Licensing Compliance Record**

Agency Name: Milk Creek of Arkansas Person In Charge: Nathan Chennault  
 Address: 1221 Industrial Drive, Fordyce, AR Phone: \_\_\_\_\_  
 Licensing Specialist: Christina [Signature]  
 Date of Visit: 6/4/19, 6/3/19 Purpose of Visit: Building and Grounds / Children's Records

| STANDARD REVIEWED                              | DISCUSSION/OBSERVATION   | COMPLIANCE DATE | DATE CORRECTED |
|--|--|-----------------|----------------|
|  | <u>Buildings and Grounds:</u>  |                 |                |
| <u>911.6</u><br><u>911.15d</u><br><u>e, f.</u> | <u>Viewed Flamingo Zebra, Penguin, Kangaroo, Eagle and Tiger Halls:</u>          |                 |                |
| "  | <u>Flamingo - Bathroom with cracked shower walls</u>                             | <u>6/10/19</u>  |                |
| "  | <u>Boiler Room has clothing and other flammable items stored.</u>                |                 |                |
| "  | <u>Zebra - Room # 304 has cracked storage bin with sharp edge.</u>               | <u>6/10/19</u>  |                |
| "  | <u>Penguin - No deficiencies cited.</u>  | <u>—</u>        | <u>—</u>       |
| "  | <u>Kangaroo - Boiler Room has clothing and other flammable items stored.</u>     | <u>6/10/19</u>  |                |
| "  | <u>Eagle - Room # 602 had pull ties and Room # 601 had pull ties.</u>            | <u>6/10/19</u>  |                |
| "  | <u>Tiger - Rooms # 501, 503, 505, 506, 508, 509, 510 had pull ties and cords</u> | <u>6/10/19</u>  |                |
| "  | <u>Dining Hall - No deficiencies cited.</u>                                      | <u>—</u>        | <u>—</u>       |

COMMENTS of Person receiving form: \_\_\_\_\_

PERSON SIGNING AS RECEIVING: [Signature] DATE: 6/4/19  
 LICENSING SPECIALIST: [Signature] DATE: 6/4/19


**Arkansas Department of Human Services  
Division of Child Care & Early Childhood Education  
Placement & Residential Licensing Unit**

**Licensing Compliance Record**

Agency Name: Mil Creek Dr Arkansas Person In Charge: Nathan Chennault  
 Address: 1821 Industrial Dr. Fordyce, Ark Phone: \_\_\_\_\_  
 Licensing Specialist: Atina Stegals  
 Date of Visit: 6/4/19, 6/3/19 Purpose of Visit: Building and Grounds  
Children's Records

| STANDARD REVIEWED | DISCUSSION/OBSERVATION  | COMPLIANCE DATE | DATE CORRECTED |
|-------------------|---|-----------------|----------------|
| 911.6             | <u>Caym - Fire Extinguisher cover broken with exposed metal hanging piece assessible.</u>   | 6/6/19          |                |
| 911.13a<br>e, f.  | <u>Viewed Deerfield, magnolia, Rock Hill, Pine Ridge, Pebble Creek and Haley House.</u>   |                 |                |
| "                 | <u>magnolia - Hcs walls that need repair and light not working in bedroom.</u>  | 6/3/19          |                |
| "                 | <u>Rock Hill - Water leak in back bedroom closet floor</u>  | 6/11/19         |                |
| "                 | <u>Deerfield - No deficiencies cited.</u>   |                 |                |
| "                 | <u>Pine Ridge - Pull ties in bedrooms #3 and #7</u>   | 6/6/19          |                |
| "                 | <u>Pebble Creek - Pull ties in bedroom #5 and floor boards in bedroom #6 need repair.</u>   | base<br>6/30/19 |                |
| "                 | <u>Haley House - Pull ties left in bedroom.</u>   | 6/6/19          |                |
| "                 | <u>Been - Pet medications stored in closet left unlocked. Corrective Action required due to previous client injury for ingesting pet medications.</u> | 6/10/19         |                |

COMMENTS of Person receiving form:

  
 PERSON SIGNING AS RECEIVING  
 DCCECE 521 PR

6/4/19  
 DATE

  
 LICENSING SPECIALIST  
 DATE

**Arkansas Department of Human Services  
Division of Child Care & Early Childhood Education  
Placement & Residential Licensing Unit**

**Licensing Compliance Record**

Agency Name: Mill Creek of Arkansas Person In Charge: Nathan Cermant  
 Address: 1621 Industrial Drive, Fordyce, AR Phone: \_\_\_\_\_  
 Licensing Specialist: Esther Deppas  
 Date of Visit: 6/4/19, 6/3/19 Purpose of Visit: Building and Grounds / Children's Records

| STANDARD REVIEWED | DISCUSSION/OBSERVATION   | COMPLIANCE DATE            | DATE CORRECTED             |
|-------------------|--|----------------------------|----------------------------|
|                   | <p><u>Reviewed 3 children's records:</u></p> <div style="background-color: black; width: 100%; height: 100%; min-height: 100px;"></div>  | <p>—<br/>—<br/>—<br/>—</p> | <p>—<br/>—<br/>—<br/>—</p> |
|                   | <p><u>TA:</u><br/>                     Discussed that a building sweep of PRTE program may be needed to ensure that pull ties and cords and other hazardous items are removed from bedrooms.<br/>                     Discussed that agency needs to submit a Corrective Action Plan to address medications in barn being left unlocked after previous Corrective Action Plan was in place due to previous client injury</p> |                            |                            |

COMMENTS of Person receiving form: \_\_\_\_\_

[Signature]  
 PERSON SIGNING AS RECEIVING  
 DCCECE 521 PR

6/4/19  
 DATE

[Signature]  
 LICENSING SPECIALIST

6/4/19  
 DATE