

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

Licensing Compliance Record

Agency Name: PRTC | RVGH Person In Charge: Adrienne Catalano
 Address: _____ Phone: _____
 Licensing Specialist: S. Tanquer
 Date of Visit: 8-20-19 Purpose of Visit: Monitoring VISIT

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
1011.7	<p>Building/Grounds: Census: 102 viewed South Unit (all areas accessible to residents) Observed residents in classroom settings</p> <p>All buildings shall be safe & good repair (hole in wall in classroom / board door, stopped up sink in bathroom)</p>	9-5-19	9-3-19
1002.14	<p>Reviewed 9 resident files RVGH</p> <p>Discharge:</p> <p>PRTC:</p> <p>copies of SSN card & Birth certificate needed for</p>	9-20-19	9-20-19

COMMENTS of Person receiving form:

[Signature] 8-20-19 [Signature] 8-20-19
 PERSON SIGNING AS RECEIVING DATE LICENSING SPECIALIST DATE
 DCECE 521 PR

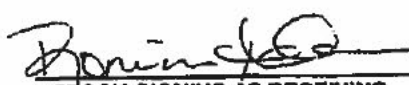

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Licensing Compliance Record

Agency Name: PRTC Person In Charge: Adrienne Catalina
 Address: _____ Phone: _____
 Licensing Specialist: S. Sanchez
 Date of Visit: 8-20-19 Purpose of Visit: Monitoring Visit

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
103.8	Personnel Files: Partial newer background checks only on 15 recent new hires All background checks should be updated within 10 days	non-correctable 9-20-19	
103.15 6	- FBI check needed for [redacted] - CMT check needed for [redacted]	corrected on site	

COMMENTS of Person receiving form: _____

PERSON SIGNING AS RECEIVING 8-20-19 LICENSING SPECIALIST 8-20-19
 DCCECE 521 PR DATE DATE