

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

Licensing Compliance Record

Agency Name: Milcreek of Arkansas Person In Charge: Justin Wendel
 Address: 1508 Industrial Dr., Fordyce, AR Phone: _____
 Licensing Specialist: Patricia Seggs
 Date of Visit: 8/29/19 Purpose of Visit: Complaint Investigation

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p>CT!</p> <hr/> <p>Specialist completed licensing complaint received on [redacted]. Licensing complaint is true. Child involved admitted to allegations of acting inappropriately.</p> <p>Corrective Action Taken by Agency:</p> <hr/> <p>Underage aggressor placed on safety plan requiring strict supervision. <i>Jon-ging one</i></p>		

COMMENTS of Person receiving form:

Justin Wendel 8/29/19
 PERSON SIGNING AS RECEIVING DATE
 DCCECE 521 PR

Patricia Seggs 8/29/19
 LICENSING SPECIALIST DATE

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

Licensing Compliance Record

Agency Name: Mud Creek of Arkansas Person In Charge: Justin Wendel
 Address: 1828 Industrial Dr. Fordyce AR Phone: _____
 Licensing Specialist: Janie Stegall
 Date of Visit: 8/29/19 Purpose of Visit: Licensing Complaint

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p>CI!</p> <p>Specialist completed licensing complaint received [redacted] Licensing complaint is true. Staff were not providing the appropriate level of supervision with multiple children in the bathroom unsupervised by staff.</p> <p>Corrective Action Required by Agency:</p> <p>Safety plan initiated for children involved in report to be followed by direct care staff.</p>	<p>ongoing</p>	<p>ongoing</p>

COMMENTS of Person receiving form:

Justin Wendel 8/29/19
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 DCCECE 521 PR

Janie Stegall 8/29/19
 LICENSING SPECIALIST DATE

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

Licensing Compliance Record

Agency Name: Millcreek of Arkansas Person In Charge: Justin Wendel
 Address: 1828 Industrial Dr, Fayetteville Phone: _____
 Licensing Specialist: Latina Jeff
 Date of Visit: _____ Purpose of Visit: Complaint Investigation

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
<p>102.3af 9/10/19</p>	<p>CI: <hr/> Specialist reviewed personnel file of alleged offender for complaint received on [redacted]. Specialist reviewed one personnel record. Licensing Complaint is True. Agency determined that staff violated agency policy. Corrective Action Taken by Agency: <hr/> Staff [redacted] was terminated by agency. No further action is required.</p>	<p align="center">-</p> <p align="center">-</p>	<p align="center">-</p> <p align="center">-</p>

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Latina Jeff 8/29/19
 LICENSING SPECIALIST DATE

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Division of Child Care & Early Childhood Education
Placement & Residential Licensing Unit**

Licensing Compliance Record

Agency Name: Mulcreek of Arkansas Person In Charge: Justin Wendel
 Address: 1528 Industrial Dr., Fordyce, AR Phone: _____
 Licensing Specialist: Patina Steggs
 Date of Visit: 8/29/19 Purpose of Visit: Complaint Investigation

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p>CI:</p> <p>Specialist initiated licensing complaint received on [redacted] and reviewed one children's record. No deficiencies cited at visit.</p> <p>No licensing determination was provided at this visit. A finding will be provided at a later date.</p>	<p>—</p> <p>—</p>	<p>—</p> <p>—</p>

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8/29/19
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Patina Steggs
 LICENSING SPECIALIST
8/29/19
 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: Justin Wendell
 Address: 1825 N Industrial Dr, Fayetteville Phone: _____
 Licensing Specialist: Fatima Stepp
 Date of Visit: 8/29/19 Purpose of Visit: Complaint Investigation

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p><u>CI:</u></p> <p>Specialist reviewed personnel file of alleged offender for complaint received on [redacted]. No deficiencies were cited. Licensing complaint is unfounded.</p> <p>Corrective Action Taken by Agency:</p>	—	—
	<p>Staff [redacted] was re-trained on Abuse Prohibition and [redacted] reporting.</p> <p>No further action is required.</p>	8/29/19	8/20/19

COMMENTS of Person receiving form:

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Fatima Stepp 8/29/19
 LICENSING SPECIALIST DATE

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

Licensing Compliance Record

Agency Name: Ymca of Arkansas Person In Charge: Justin Wendel
 Address: 1828 Industrial Dr. Fordyce AR Phone: _____
 Licensing Specialist: Fatima Sepp
 Date of Visit: 8/29/19 Purpose of Visit: Complaint Investigation

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p><u>CI:</u></p> <p>Specialist completed licensing complaint received on [redacted]. Specialist reviewed personnel record of the staff with no deficiencies cited. Licensing complaint is unfounded. There was no supporting evidence found during investigation to support allegations.</p> <p>Corrective Action Taken by Agency:</p> <p>Staff [redacted] was re-trained on TCI, personal appearance policy</p> <p>Staff [redacted] was re-trained on personal appearance and TCI.</p> <p>No further action is required</p>	<p>—</p> <p>8/11/19</p> <p>8/11/19</p>	<p>—</p> <p>8/11/19</p> <p>8/11/19</p>

COMMENTS of Person receiving form:

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Fatima Sepp 8/29/19
 LICENSING SPECIALIST DATE

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

Licensing Compliance Record

Agency Name: Mitcheek of Arkansas Person In Charge: Justin Wendel
 Address: 828 Industrial Dr. Fordyce, AR Phone: _____
 Licensing Specialist: Fortina Stepp
 Date of Visit: 8/29/19 Purpose of Visit: Complaint Investigation

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p><u>CI:</u></p> <p>Specialist reviewed personnel record for [redacted] with no deficiencies cited.</p> <p>Licensing complaint is unfounded. No evidence found during investigation to support allegations.</p> <p>Corrective Action Taken by Agency:</p>	—	—
	<p>Staff [redacted] was retrained on zero tolerance policy for abuse and TCT.</p> <p>No further action is required.</p>	7/31/19	7/31/19

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Fortina Stepp 8/29/19
 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: Justin Wendell
 Address: 128 Industrial Drive, Fordyce, AR Phone: _____
 Licensing Specialist: Faina Stepp
 Date of Visit: 8/29/19 Purpose of Visit: Complaint Investigation

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p><u>CI:</u></p> <p>Specialist completed licensing complaint received on [redacted] specialist reviewed personnel record of one staff. Licensing Complaint, is unfounded. There was no supporting evidence found during investigation to support allegations.</p> <p>Corrective Action taken by Agency: <u>Staff [redacted] was re-trained on Abuse Prohibition and TCI.</u></p>	<p>7/18/19</p>	<p>7/18/19</p>

COMMENTS of Person receiving form:



 PERSON SIGNING AS RECEIVING _____ LICENSING SPECIALIST _____
 DATE: 8/29/19 DATE: 8/29/19
 DCCECE 521 PR

**Arkansas Department of Human Services
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Placement & Residential Licensing Unit**

Licensing Compliance Record

Agency Name: Millbrook of Arkansas Person In Charge: Justin Wendel
 Address: 1828 Industrial Dr. Fordyce, AR Phone: _____
 Licensing Specialist: Fatima Steff
 Date of Visit: 8/29/19 Purpose of Visit: Complaint Investigation

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p>CI:</p> <hr/> <p>Specialist completed licensing complaint received on [REDACTED]. Specialist reviewed personnel record of one staff.</p> <p>Licensing complaint is unfounded. There was no supporting evidence found during investigation to support allegations.</p> <p>Corrective Action Taken by Agency:</p> <hr/> <p>Staff [REDACTED] was re-trained 8/5/19 8/16/19 on Crisis Co-Regulation and Zero Tolerance Policy</p> <p>No further action is required.</p>		

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8/29/19
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Fatima Steff
 LICENSING SPECIALIST
8/29/19
 DATE

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

Licensing Compliance Record

Agency Name: Miller Park Of Arkansas Person In Charge: Justin Wendel
 Address: 1828 Industrial Dr, Fordyce, AR Phone: _____
 Licensing Specialist: Fatima Segon
 Date of Visit: 8/29/19 Purpose of Visit: Complaint Investigation

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
103.2	<p>CI:</p> <p>Specialist completed licensing complaint received on [redacted]. Specialist reviewed three personnel records. [redacted] staff members needed on Licensing complaint is unfounded. There was no supporting evidence found during investigation to support allegations.</p> <p>Corrective Action Taken by Agency:</p> <p>Staff [redacted] was re-trained on Professional Dynamic Risk Assessment, Camera Policy.</p> <p>Staff [redacted] was re-trained on Professional Dynamic Risk Assessment, Camera Policy.</p> <p>Staff [redacted] was re-trained on Professional Dynamic Risk Assessment, Camera Policy.</p>	8/15/19 7/25/19 7/25/19 7/25/19	— 7/25/19 7/25/19 7/25/19

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8/29/19
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Fatima Segon
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8/29/19
 DATE

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

Licensing Compliance Record

Agency Name: Milcreek of Arkansas Person In Charge: Justin Wendel
 Address: 1628 Industrial Dr, Fayetteville Phone: _____
 Licensing Specialist: Atina Stegall
 Date of Visit: 8/29/19 Purpose of Visit: Complaint Investigation

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p>CI:</p> <p>Specialist completed licensing complaint received on [redacted]. Licensing complaint is unfounded. No supporting evidence found on allegations.</p> <p>Corrective Action taken by agency:</p> <p>[redacted] children involved have been placed on close monitoring by staff. on-going on-going</p>	-	-

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Atina Stegall 8/29/19
 LICENSING SPECIALIST DATE