

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

Licensing Compliance Record

Agency Name: Centers Person In Charge: Charlotte Lockhart
 Address: 650 West 12th Little Rock, AR Phone: _____
 Licensing Specialist: Fatima J. [Signature]
 Date of Visit: 10/4/19 Purpose of Visit: Children's Records / Guide
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STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	Reviewed 9 children's Records:		
904.1	[Redacted] ; No deficiencies cited.	—	—
904.1h	[Redacted] ; SS card needed.	11/4/19	
	[Redacted] No deficiencies cited.	—	—
904.1h	[Redacted] Immunizations needed, Birth certificate and SS card needed.	11/4/19	
904.1h	[Redacted] Immunizations needed, Birth certificate and SS card needed.	11/4/19	
904.1h	[Redacted] Immunizations needed, Birth certificate and SS card needed.	11/4/19	
904.1h	[Redacted] Immunizations needed, Birth certificate and SS card needed.	11/4/19	
	[Redacted] ; No deficiencies cited.	—	—
	[Redacted] ; No deficiencies cited.	—	—
	Building and grounds:		
	Viewed EMAC building and all areas used by children; DORM 1 has boarded windows needing repair and DORM 3 has bathroom with mold appearance on shower ceiling.	11/4/19	

COMMENTS of Person receiving form:

[Signature] 10/4/19
 PERSON SIGNING AS RECEIVING DATE
 DCCECE 521 PR

[Signature] 10/4/19
 LICENSING SPECIALIST DATE