

**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: 501-683-6080 - TDD: 501-682-1550

## 521 Visit Compliance Report

**Licenses:** Decus RTC  
**Licenses Address:** 211 CHURCH STREET BONO, AR 72146  
**Licensing Specialist:** Susan L Fancher **Person In Charge:** Craig Gammon  
**Monitor Visit Date:** 10/10/2019  
**Purpose of Visit:** Residential Non-Standard Review

### Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R911.6	No	Chemicals should be stored in area not accessible to residents ( admin area bathroom and near mini fridge in kitchen area) . Bathroom and classroom should be cleaned in education area. Bathroom has odor and classroom floor has paper on it.	10/11/2019		No

### Regulations Needing Technical Assistance:

No regulations needing technical assistance.

### Regulations Not Correctable:

No regulations marked as not correctable.

### Narrative:

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Unannounced Monitoring Visit

Census: 19

Building/ Grounds:

viewed all areas accessible to children

unable to view safety drill logs

Chemicals should be stored in an area not accessible to residents ( admin. bathroom) and away from mini fridge in cafeteria/kitchen area.

Bathroom should be cleaned in education hall due to urine smell. Classroom floor needs to be swept due to paper on the floor/

T/A- A/C cover missing in admin area, peeling paint in one bedroom doorway & small piece of trim missing in one bathroom.

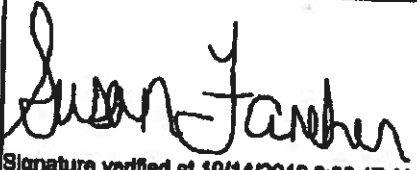
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Susan Fancher (Licensing Specialist)

Richardson, Matthew (Agency Representative)

Comment:	Comment:
 Signature verified at 10/14/2019 9:38:17 AM	Signed Paper

10/14/2019

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

**Licensing Compliance Record**

Agency Name: UMCH DVCUS Person in Charge: Matthew Richardson  
 Address: 311 Church St, Bond Phone: \_\_\_\_\_  
 Licensing Specialist: S. Tancher  
 Date of Visit: 10-11-19 Purpose of Visit: Monitoring Visit

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECT
	Census 19		
	Building grounds: Viewed all areas accessible to residents Unable to view safety drill logs		
	Chemicals should be stored in area not accessible to residents <sup>(admin bathroom)</sup> away from fridge in Cateteria	10-11-19	
	Bathroom should be cleaned in education hall due to urine smell Classroom floor needs to sweep due to paper in floor	10-11-19	
TA	Cover missing in admin area, peeling paint in bedroom doorway, piece of trim missing in the bathroom	11-10-19	

COMMENTS of Person receiving form:

PERSON SIGNING AS RECEIVING  
DCCECE 521 PR

DATE

LICENSING SPECIALIST

DATE