

Arkansas Department of Human Services
Division of Child Care and Early Childhood Education
P.O. Box 1437, Slot 8140 - Little Rock, AR 72203-1437
501-682-8590 - Fax: 501-683-6080 - TDD: 501-682-1550

521 Visit Compliance Report

Licensee: Dacus RTC
Licensee Address: 211 CHURCH STREET BONO, AR 72146
Licensing Specialist: Susan L Fancher **Person in Charge:** Craig Gammon
Monitor Visit Date: 10/29/2019
Purpose of Visit: Residential Non-Standard Review

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R902.3	No	Proof of immunizations needed for: [REDACTED]	11/29/2019		No
R902.2	No	Proof of physical needed for: [REDACTED]	11/29/2019		No
R902.13	No	Proof of legal documents needed for [REDACTED] & [REDACTED]	11/29/2019		No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

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Monitoring Visit/ Record Review

Reviewed the following personnel records (new hires) for background check only:
George T., Matthew R., Beinda C., Shayna B., Kelly C., Paul C., Kaleb D., Jerome E., Warren G., Lisa K. & Candice
no deficiencies noted
1-14-08

Reviewed six children's records

DOB: [REDACTED]
DOB: [REDACTED]
DOB: [REDACTED]
DOB: [REDACTED]
DOB: [REDACTED]
DOB: [REDACTED]

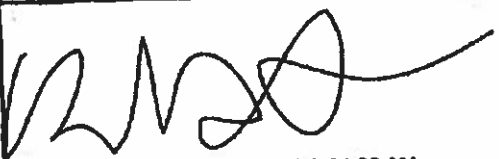
902.2- proof of physical needed for: [REDACTED]
902.3- proof of immunizations needed for: [REDACTED] & [REDACTED] updated copies needed for [REDACTED] and [REDACTED]
902.13- proof of legal documents needed for : [REDACTED], [REDACTED] and [REDACTED]

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Kelton George (Agency Representative)


Susan Fancher (Licensing Specialist)

Comment:



Signature verified at 10/31/2019 8:04:38 AM

Comment:



Signature verified at 10/31/2019 8:04:38 AM

10/31/2019

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