

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: 501-683-6060 - TDD: 501-682-1550

521 Visit Compliance Report

Licensee: The Centers for Youth and Families Monticello
Licensee Address: 936 JORDAN DRIVE MONTICELLO, AR 71657
Licensing Specialist: Charlotte Galusha **Person In Charge:** Karen Walker
Monitor Visit Date: 11/30/2020
Purpose of Visit: Psychiatric Residential Buildings and Grounds Psychiatric Residential Children's Record Review

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R912.4	No	Ensure areas with rust and mildew are cleaned in bathroom on hall 3.	12/3/2020		No
R908.6	No	Ensure all controlled substances are double locked. Second lock in medication room was unlocked at time of visit.	11/30/2020	11/30/2020	No
R911.15.f	No	Clothing items with drawstrings were found in three children's rooms. Ensure drawstrings are not accessible to children.	11/30/2020	11/30/2020	No
604.1 g	No	Ensure BC is received for [REDACTED] Ensure court order is received for [REDACTED]	12/30/2020		No
R904.1.i	No	Ensure immunization record is in file for [REDACTED]	12/30/2020	11/30/2020	No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

Regulation	Discussion/Observation
R908.8	Ensure medication is logged as dispensed. Noon medication dose was not logged on 11/29/20.

Narrative:

No narrative on file for this monitor visit.

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