## Arkansas Department of Human Services Division of Child Care and Early Childhood Education

P.O. Box 1437, Slot S140 - Little Rock, ÅR 72203-1437 501-682-8590 - Fax: 501-683-6060 - TDD: 501-682-1550

### **521 Visit Compliance Report**

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Licensee Address: 603 KITTLE ROAD FORREST CITY, AR 72335

Licensing Specialist: Chelsea Vardell Person In Charge: Charlotte Lockhart

Monitor Visit Date: 1/19/2022

Purpose of Visit: Psychiatric Residential Buildings and Grounds

#### Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R912.4	No	Mold was seen on the wall close to the ceiling in two shower stalls located in the bathroom by Nurse Station 1. Staff report that they will bleach the area and investigate further.	1/21/2022		No
R1011.7	No	A/C unit was detached from the wall in the 200 hall dayroom and in bedroom 204. Staff secured the cover back over the A/C unit in the 200 hall dayroom on site and will have to determine how to secure the bedroom A/C unit due to the way it has been broke.	1/21/2022		No
R913.5	No	Pillow in room 103 was tattered and in very poor condition. The pillow was removed by staff and CEO Charlotte Lockhart reported that it will be replaced with a new pillow.	1/19/2022		No

### Regulations Needing Technical Assistance:

No regulations needing technical assistance.

### Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

www.arkansas.gov/dhs Serving more than one million Arkansans each year

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Visit conducted from 12:10-14:00

Current census is 60. No residents currently in isolation with COVID 19 and one staff currently off work with COVID 19.

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