

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

Licensing Compliance Record

Agency Name: Millcreek of Arkansas Person In Charge: _____
 Address: _____ Phone: _____
 Licensing Specialist: Ezell Bredlow / Charlotte Halaska
 Date of Visit: 2/9/21 Purpose of Visit: Monitor Visit

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<u>Pine Ridge</u>		
911.6	Office unlocked - ensure all areas that contain chemicals + sensitive items are secured.	2/9/21	
912.6	No paper towels - ensure bathroom supplies are properly stocked.	2/9/21	
911.6	Foilet not flushing - ensure toilet is fully functioning.	2/9/21	
911.15.F	Drawstring in clothing (Rm. 2,61-118) - ensure personal items which can inflict self-injury is not in children's room.	2/9/21	
	<u>Rebble Creek</u>		
911.15.F	Drawstring in clothing (Rm. 4,51-118) - ensure personal items which can inflict self-injury is not in children's room.	2/9/21	
	Licensing recommends that a thorough inspection of children's room be completed to eliminate items such as drawstrings that could inflict self-injury.		

COMMENTS of Person receiving form:

[Signature]
 PERSON SIGNING AS RECEIVING
 DCCECE 521 PR

2/9/21
 DATE

Ezell Bredlow 2-9-21
 LICENSING SPECIALIST DATE

Charlotte Halaska 2-9-21
 DATE

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

Licensing Compliance Record

Agency Name: Mill Creek of Arkansas Person In Charge: _____
 Address: 1828 Industrial Drive, Fordyce, AR Phone: _____
 Licensing Specialist: Evelyn Bredlow / Charlotte Galusha
 Date of Visit: 2/9/21 Purpose of Visit: Monitor Visit

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
911.6	<u>Deerfield</u> Paint flaking badly on walls - ensure flaking paint is removed/repainted.	2/16/21	
912.6	<u>Magnolia</u> No soap or paper towels - ensure bathroom supplies are properly stocked	2/9/21	
911.15.F	Drawstrings in clothing, room 4+8 - ensure all personnel clothing items have drawstrings removed No fire extinguisher available - ensure extinguisher are available for use.	2/9/21	
911.6	<u>Rock Hill</u> Office and Storage room unlocked - ensure all areas containing chemicals and sensitive items are secured.	2/9/21	
911.6	Cracked light fixture cover - ensure light fixture cover is repaired.	2/16/21	

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Evelyn Bredlow
 LICENSING SPECIALIST
 2-9-21
 DATE

Charlotte Galusha
 2-9-21

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

Licensing Compliance Record

Agency Name: Mullecruck of Arkansas Person In Charge: _____
 Address: _____ Phone: _____
 Licensing Specialist: Ezell Breedlove / Charlette Kalusha
 Date of Visit: 2/9/21 Purpose of Visit: Monitor Visit

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<u>Penguin Hall</u>		
911.6	Cracked Shower walls, ensure walls are repaired	3/9/21	
912.4	Mildew in showers - ensure showers are cleaned	2/9/21	
	<u>Zebra Hall</u>		
911.15.F	Drawstring bag - ensure strings are removed	2/9/21	
911.6	Clogged toilet - ensure toilet functions properly	2/9/21	
911.6	Staff bathroom - unlocked - ensure required rooms are secure	2/9/21	
912.4	Clean shower - ensure showers are clean/sanitized properly	2/9/21	
	<u>Flamingo Hall</u>		
911.6	Middle shower knob broken/loose - ensure bathroom equipment is working properly	2/16/21	
911.6	Hand dryer grill vent broken (sharp/jagged edges) - ensure bathroom equipment is safe & functioning properly	2/16/21	
911.15.F	Room ²⁰⁹ had drawstring in clothing - ensure all drawstrings are removed from items in rooms.	2/9/21	
	<u>Tiger Hall</u>		
912.6	Soap dispensers empty - ensure soap is available	2/9/21	
911.6	Ceiling tile missing in hallway - ensure ceiling tile is replaced or repaired.	2/16/21	

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2/9/21
 DATE

Ezell Breedlove 2-9-21
 LICENSING SPECIALIST DATE

Charlette Kalusha 2-9-21

Arkansas Department of Human Services
 Division of Child Care & Early Childhood Education
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Licensing Compliance Record

Agency Name: Miller Creek of Arkansas Person In Charge: _____
 Address: _____ Phone: _____
 Licensing Specialist: Ezell Bredlow / Charlotte Halusha
 Date of Visit: 2/9/21 Purpose of Visit: Monitor Visit

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
911.15.F	<u>Eagle Hall</u> Bandana in 608 & Drawstring in 604 - ensure all personal items which can inflict self injury is not in children's room.	2/9/21	
911.15.F	<u>Kangaroo Hall</u> Drawstring Rm. 407 - ensure all personal items which can inflict self injury is not in children room.	2/9/21	
911.6	Hallway door (broken handle) - ensure door is fixed and sharp edges are removed.	2/14/21	
911.6	Toilet #1 clogged - ensure toilet are working/flushing properly.	2/9/21	
911.6	Ensure surveillance/breaker box room is locked and secured.	2/9/21	
908.8	Ensure meds are logged as dispensed - nurses were pre-logging medication for their shift. Ensure nurses are retrained on logging of medication. This applies to nurses on main campus as well as nurses in the cottages.	2/14/21	

COMMENTS of Person receiving form: _____

[Signature]
 PERSON SIGNING AS RECEIVING
 DCCECE 521 PR

2/9/21
 DATE

Ezell Bredlow
 LICENSING SPECIALIST
2-9-21
 DATE

Charlotte Halusha 2-9-21

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: Millcreek of Arkansas PRTF
Licensee Address: 1828 INDUSTRIAL DRIVE FORDYCE, AR 71742
Licensing Specialist: Ezell Breedlove **Person In Charge:** N/A
Monitor Visit Date: 2/9/2021
Purpose of Visit: Psychiatric Residential Buildings and Grounds

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R912.6	No	Pine Ridge: 1. Ensure bathrooms are properly stocked (Specialist Breedlove observed bathroom with no toilet paper). Magnolia: 1. Ensure bathrooms are properly stocked (bathroom observed with no soap or paper towels). Tiger Hall: 1. Ensure bathrooms are properly stocked (soap dispensers were empty)	2/9/2021		No

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R911.15.f	No	<p>Pine Ridge: 1. Ensure personal items which can inflict self-injury is not left in children room. (Specialist Breedlove observed drawstrings in clothing in room's 2, 6, 7, and 8).</p> <p>Pebble Creek Dorm: Ensure personal items which can be used to inflict self-injury is not left in children's room (Specialist Breedlove found drawstring in clothing in room's 4, 5, 7, and 8)</p> <p>Magnolia Hall: 1. Ensure personal items have drawstrings removed (drawstrings found in clothing in room's 4 and 8).</p> <p>Zebra Hall: 1. Ensure all personal items with drawstrings are removed (tote bag with drawstring found in room).</p> <p>Flamingo Hall: Ensure all drawstrings are removed from personal items in room (rooms 204 and 207 had drawstrings in clothing).</p> <p>Eagle Hall: 1. Ensure all personal items which can inflict self-injury is removed from children's room (bandana found in room 608 and drawstring in room 604).</p> <p>Kangaroo Hall: 1. Ensure all personal items which can be used to inflict self-injury is removed from children room (drawstring found in clothing in room 407)</p> <p>*Licensing recommends that a thorough inspection of children's room be completed to eliminate items such as drawstrings and other items that could be used to inflict self-injury.*</p>	2/9/2021	No
R912.4	No	<p>Penguin Hall: 1. Ensure showers are cleaned (mildew observed in showers).</p> <p>Zebra Hall: 1. Ensure showers are cleaned and sanitized properly.</p>	2/9/2021	No

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R908.8	No	Kangaroo Hall: 1. Ensure meds are logged as dispensed (nurses were pre-logging medications for their shift). *Ensure nurses are retrained on logging of medications. This applies to nurses on main campus as well as nurses in cottages.*	2/16/2021		No
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R911.6	No	<p>Pine Ridge: 1. Ensure all areas that contain chemicals and sensitive items are secured (During walkthrough, Specialist Breedlove observed an office containing chemicals/sensitive materials to be unsecured). 2. Ensure toilet is fully functioning/flushing properly.</p> <p>Deerfield: 1. Ensure flaking paint is removed/repared (paint flaking badly on walls).</p> <p>Rock Hill: 1. Ensure all areas containing chemicals and sensitive items are secured (an office and storage room were observed unlocked). 2. Ensure light fixture cover is repaired (cracked light fixture cover).</p> <p>Penguin Hall: 1. Ensure shower walls are repaired (observed cracked shower walls).</p> <p>Zebra Hall: 1. Ensure toilet functions properly (toilet clogged). 2. Ensure required rooms are secured (staff bathroom found unlocked).</p> <p>Flamingo Hall: 1. Ensure bathroom equipment is working properly (middle shower knob loose/broken). 2. Ensure bathroom equipment is safe and functioning properly (hand dryer grill/vent broken displaying sharp, jagged edges).</p> <p>Tiger Hall: 1. Ensure ceiling tile is replaced or repaired (ceiling tile missing in hallway).</p> <p>Kangaroo Hall: 1. Ensure broken door handle is repaired and sharp edges are removed (hallway door). 2. Ensure toilets are working/flushing properly (toilet #1 clogged) 3. Ensure surveillance/breaker box room is locked (door to room left open)</p>	2/16/2021	No
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Regulations Needing Technical Assistance:

No regulations needing technical assistance.

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Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

No narrative on file for this monitor visit.