

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

Licensing Compliance Record

Agency Name: Centers Person In Charge: Charlotte Lockhart
 Address: 1501 West 12th Little Rock, AR Phone: _____
 Licensing Specialist: Trina Steff
 Date of Visit: 3/1/19 Purpose of Visit: Building & Grounds / Child Records

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p>Reviewed 1 Children's Record:</p> <p>[REDACTED] Immunizations Records needed.</p>	3/1/19	3/1/19
	<p>Building and Grounds:</p> <p>Viewed Emcc and EMAC buildings and all areas used by children and reviewed fire/emergency drills logs and medication logs with no safety concerns noted.</p>		
	<p>TA: Specialist found that agency now accepts out of Medicaid clients and was told clients are placed in their residential beds and not in Arkansas Medicaid beds. Will discuss with agency any further information that is required.</p>		

COMMENTS of Person receiving form: _____

Kathy Frank 3/1/19 Trina Steff 3/1/19
 PERSON SIGNING AS RECEIVING DATE LICENSING SPECIALIST DATE