

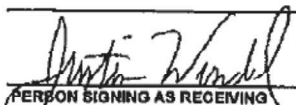
**Arkansas Department of Human Services
Division of Child Care & Early Childhood Education
Placement & Residential Licensing Unit**

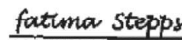
Licensing Compliance Record

Agency Name: MILLCREEK OF ARKANSAS **Person In Charge:** JUSTIN WENDEL
Address: 1828 INDUSTRIAL DRIVE, FORDYCE, AR **Phone:**
Licensing Specialist: FATIMA STEPPS
Date of Visit: 6/26/2020 **Purpose of Visit:** VIRTUAL BUILDING AND GROUNDS VISIT

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	BUILDING AND GROUNDS		
	Specialist performed a virtual walkthrough of the following halls and all areas used by children:		
912.3.	Girl's Hall Penguin - shower in girl's bathroom needs repair	7/10/20	
912.3.	Zebra - bathroom sink in girl's bathroom not working	7/10/20	
	Flamingo - No deficiencies	7/10/2020	
	Boy's Hall		
911.6.	Kangaroo - floor trim needs replacing in bedroom	8/26/20	
911.6, 912.3.4.	Tiger- floor trim in room 505 needs replacing, bathroom toilet clogged, bathroom sink not working	7/3/2020	
	Eagle - No deficiencies		
	Cafeteria No deficiencies		
	Gym No deficiencies		

COMMENTS of Person receiving form:

 7/1/2020
 PERSON SIGNING AS RECEIVING DATE
 DCCECE 521 PR

 6/26/20
 LICENSING SPECIALIST DATE

WO # 1004

MILLCREEK BEHAVIORIAL HEALTH
Maintenance Request

DATE: 7/1/2020	Area: Eagle Hall	Requested By: Justin Wendel
TIME:		

ONLY ONE MAINTENANCE ISSUE PER WORK ORDER

Eagle Hall - Sink not working

Priority Status: D MAINTENANCE DEPARTMENT USE ONLY Crewman Assigned: Ray L

Date Completed: 7/1/20

Parts Used: Battery Approximate Manhours: 30 mins

Supervisor Comments:
Changed battery.

PRIORITY STATUS

PRIORITY	RESPONSE	DESCRIPTION
A	Immediate	FIRE ALARM - RISK OF LIFE - POWER FAILURE - FLOOD
B	8 hours	LIFE SAFETY EQUIPMENT - TOILET ISSUES
C	24 hours	HVAC ISSUES - BROKEN WINDOWS - BROKEN DOORS
D	48 hours	MINOR DOOR HARDWARE - WATER FIXTURES
E	72 hours	BROKEN FURNITURE - BROKEN APPLIANCES (UNLESS SAFETY ISSUE)
F	1 week	ALL OTHER WORK ORDERS
G	monthly	PAINT - WAX FLOORS

WO # 1003

MILLCREEK BEHAVIORIAL HEALTH
Maintenance Request

DATE: 7/1/2020	Area: Tiger Hall	Requested By: Justin Wendel
TIME:		

ONLY ONE MAINTENANCE ISSUE PER WORK ORDER

Tiger Hall- Sink not working

Priority Status: Date Completed: Crewman Assigned:

Parts Used: Approximate Manhours:
Solenoid: Battery pack; Mixing Valve; Circuit Board

Supervisor Comments:
Cleaned out solenoid and mixing valve, as well as changed battery. Ordered Tiger hall sink parts 7/2/2020 (PO says 6/30, but I forgot to refresh date)

PRIORITY	RESPONSE	DESCRIPTION	PRIORITY STATUS
A	Immediate	FIRE ALARM - RISK OF LIFE - POWER FAILURE - FLOOD	
B	8 hours	LIFE SAFETY EQUIPMENT - TOILET ISSUES	
C	24 hours	HVAC ISSUES - BROKEN WINDOWS - BROKEN DOORS	
D	48 hours	MINOR DOOR HARDWARE - WATER FIXTURES	
E	72 hours	BROKEN FURNITURE - BROKEN APPLIANCES (UNLESS SAFETY ISSUE)	
F	1 week	ALL OTHER WORK ORDERS	
G	monthly	PAINT - WAX FLOORS	

WO # 1000

MILLCREEK BEHAVIORIAL HEALTH
Maintenance Request

DATE: 7/1/2020	Area: Zebra Hall	Requested By: Justin Wendel
TIME:		

ONLY ONE MAINTENANCE ISSUE PER WORK ORDER

Zebra Hall- Bathroom sink not working

Priority Status: Date Completed: Crewman Assigned:

Parts Used: Approximate Manhours:

Supervisor Comments:
 Repaired the solenoid and cleaned the diaphragm.

PRIORITY STATUS

PRIORITY	RESPONSE	DESCRIPTION
A	Immediate	FIRE ALARM - RISK OF LIFE - POWER FAILURE - FLOOD
B	8 hours	LIFE SAFETY EQUIPMENT - TOILET ISSUES
C	24 hours	HVAC ISSUES - BROKEN WINDOWS - BROKEN DOORS
D	48 hours	MINOR DOOR HARDWARE - WATER FIXTURES
E	72 hours	BROKEN FURNITURE - BROKEN APPLIANCES (UNLESS SAFETY ISSUE)
F	1 week	ALL OTHER WORK ORDERS
G	monthly	PAINT - WAX FLOORS

WO # 999

MILLCREEK BEHAVIORIAL HEALTH

Maintenance Request

DATE: 7/1/2020	Area: Penguin Hall	Requested By: Justin Wendel
TIME:		

ONLY ONE MAINTENANCE ISSUE PER WORK ORDER

Penguin Hall- Shower in girl's bathroom needs repair

MAINTENANCE DEPARTMENT USE ONLY

Priority Status: D Date Completed: Crewman Assigned: D Brewer/ Ray L / Jacobs Plumbing

Parts Used: Approximate Manhours: 2 hrs
New Speakman Valve.

Supervisor Comments:

Removed Anti ligature shower handle to identify problem 7/9/2020. Removed debris from filter screen. Valve still did not work. Plumber came to look at shower and discovered a piece of the porcelain washer had broken off. Ordered New Valve 7/13/2020.

PRIORITY STATUS

PRIORITY	RESPONSE	DESCRIPTION
A	Immediate	FIRE ALARM - RISK OF LIFE - POWER FAILURE - FLOOD
B	8 hours	LIFE SAFETY EQUIPMENT - TOILET ISSUES
C	24 hours	HVAC ISSUES - BROKEN WINDOWS - BROKEN DOORS
D	48 hours	MINOR DOOR HARDWARE - WATER FIXTURES
E	72 hours	BROKEN FURNITURE - BROKEN APPLIANCES (UNLESS SAFETY ISSUE)
F	1 week	ALL OTHER WORK ORDERS
G	monthly	PAINT - WAX FLOORS