

521 Visit Compliance Report

Licensee: Elizabeth Mitchell Centers
Licensee Address: 6501 WEST 12TH STREET LITTLE ROCK, AR 72204
Licensing Specialist: Ezell Breedlove **Person In Charge:**
Monitor Visit Date: 6/30/2021
Purpose of Visit: Psychiatric Residential Buildings and Grounds

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R911.15.f	No	Ensure children personal items that contain cords, drawstrings, pull ties, or other parts that could be used to inflict self-injury are removed. Drawstrings were found in clothing in room 1, Dorm North, and room 2 Dorm South. Corrected during visit. Clothing removed from room by staff and strings removed from clothing.	6/30/2021	6/30/2021	No

Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R911.6	Ensure all buildings are safe, clean, and in good repair. Specialist Breedlove observed the faucet in girls bathroom on Dorm South wasn't working. Repair order was requested while on visit. (Sensor was malfunctioning)

Regulations Not Correctable:

Regulation	Discussion/Observation
R908.8	Ensure all medication is administered and logged at time given. When checking electronic med logs, client [REDACTED] had several missing days of meds being logged and no explanation as why. Missing days are as follows: May 22, 26 - 28, May 30 - June 10, 2021.

Narrative:

No narrative on file for this monitor visit.