

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: Sharra Singleton-Litzsey **Person In Charge:** N/A
Monitor Visit Date: 7/8/2021
Purpose of Visit: Psychiatric Residential Buildings and Grounds

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R912.2	No	Eagle Hall has only 1 working shower stall, the other 2 are currently out of order and the 1 stall that is working is not draining properly. Stalls shall be repaired.	7/13/2021		No
R911.15.f	No	Supervisor viewed tennis shoes with strings in a box on a shelf in the second room on the right coming from the nurses station (Tiger Hall). Eagle hall room 603 viewed rope attached to an empty luggage.	7/8/2021	7/8/2021	No
R912.4	No	Toilets on the following halls shall be cleaned (viewed rings of dirt and build up inside) Penguin, Zebra, Flamingo, and Café.	7/13/2021		No
R911.6	No	Supervisor viewed bathrooms missing knobs on the shower on the following halls (Penguin, Zebra, Kangaroo). Tiger hall bathroom has peeling epoxy in a shower stall, paint is peeling in the stalls. Eagle Hall toilet stall needs a new cover on the flush button. Black and grey tote in room 609 needs to be replaced. Café walk in area needs to be cleaned to get rid of trash, excessive writing on the boys bathroom shall be cleaned off or repainted. Ceiling areas in the halls shall be cleaned to remove the dust on the vents and webs).	8/2/2021		No
R913.5	No	Supervisor viewed mattress on the following units that need to be replaced: Zebra, Eagle, Kangaroo (excessive wear in the middle)	7/30/2021		No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

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Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

PRLS Supervisor Sharra Litzsey met with CEO Brady Serafin and Justin Wendel in reference to how the program keeps the Residential and PRTF clients separate. Mr. Serafin agreed to look into trying to determine when the capacities changed and would provide the information to the Licensing Unit.