Address: Licensing	Arkansas Department of Human Services Division of Child Care & Early Childhood Education Placement & Residential Licensing Unit Licensing Compliance Record me: LITTE CREEK BEHAVER Person In Charge: TYNN 161 CREEK BEHAVER Phone: D1358- Specialist: C ALMOD		25 207
Date of Vis	sit: 8-19-2020 Purpose of Visit: BULLONG & GROUNDS INCIDENT & REPORTS	PROCEDUR	ES.
STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE
1A 110.11 110.12 110.17 110.18	VIEWED C-1 PDD. ISTAFF MEMBER 5 RESIDENTS NO STANDARDS OUT & CompLIANCE SEEN IN THIS PDD. NO STANDARDS OUT & COMPLIANCE SEEN IN THIS PDD. NOTHIN REPORTS OF ME INCIDENT INCOURS AND OTHER MAINTAIN REPORTS OF ME INCIDENT INCOURS AND OTHER OF DISRUPTION ACCORDING DISTANDARD DISRUPTION ACCORDING DISTANDARD DISRUPTION ACCORDING DISTANDARD DISRUPTION ACCORDING DISTANDARD DISRUPTION ACCORDING DISTANDARD DISRUPTION ACCORDING DISTANDARD DISRUPTION ACCORDING DISTANDARD DISRUPSION ACCORDING DISTANDARD DISRUPTION ACCORDING DISTANDARD NAUTE CAMERA & RECORDING PROCESSES. VIANTE CAMERA & RECORDING PROCESSES. NAUTE CAMERA & RECORDING PROCESSES. KEPT FOR IS DAYS CAMY 3 PROPILE HAVE ACCESS TO THE RECORDING ERVIPAIENT THE CEO; COO AND RISKA DIFFERENCE		

COMMENTS of Person receiving form:

PERSON SIGNING AS RECEIVING DCCECE 521 PR

DATE

LICENSING SPECIALIST

8-19-2020 DATE

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

#### **Licensing Compliance Record**

Agency Name: LITTLE CREEK BEN	HVRAL Person In Charge: JLYNN PRICE
Address: 161 Skinger Hollow RD	Cault Phone: 41358-3800 - 207
Licensing Specialist: C ALMOND	
Date of Visit: 8 - 19 - 2020	Purpose of Visit: Bundants & 68 publics
	INCIDENT & REPORTS PROCEDURES.

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	VIEWED C-1 POD. 1 STAFF MEMBER 5 RESIDENTS NO STANDARDS OUT & COMPLIANCE SEEN IN THIS POD.	1947 (A) 234 24-24 24 24-24 24	
TA 110.11 110.12 110.17 110.17 110.18	LOGG OB ALL NOTIFY LICENSING BY MEAT BUSINESS DAY OB ALCOPTING CALLS TO THE MOTIFY LICENSING BY MEAT BUSINESS PAY of SCRUDS INJURIES AND OPHICA NOTIFY BICFNSING BY MAT BUSINESS PAY of SCRUDS INJURIES AND OPHICA INCLUCATES ACCORDING TO STANDARD.		
	DISCUSSED ALL THE ABOUT STAMMEDS. RECEIVED GENTRM INC. PERT READET FORMS. VIANTED CANERAT & RECORDING PROCESSES. VIANTED CANERAT & RECORDING PROCESSES. KEPT FOR 15 DAYS. ONLY 3 PEOPLE HAVE ACCESS RUTH RECONDING EQUIPMENT THE CEO; COO AND RUSH DIRECTR.		

COMMENTS of Person receiving form:

PERSON SIGNING AS RECEIVING DCCECE 521 PR DATE

LICENSING SPECIALIST

8-<u>4-2070</u> DATE

INPRES

# **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**

Licenses:	Little Creek Behavloral Heal	ith	
Licensee Address:	1828 INDUSTRIAL DRIVE	FORDYCE, AR 71742	
Licensing Specialist:	Charles Arnold	Person In Charge:	William Wilson
Monitor Visit Date:	8/19/2020		TANGUL TAUSON
Purpose of Visit: Residential Non-Standard Review			
Regulations Out of Comp	pliance:		

No regulations out of compliance.

## **Regulations Needing Technical Assistance:**

Regulation	Discussion/Observation	
R110.12	Discussed that the licensing unit must be notified if the hotline accepts a report. That they could e-mail this specialist of this notification.	
R110.17	Discussed that In the same way the licensing unit needed to be notified of any accepted reports to the hotline the licensing unit needed to be notified of any serious injuries requiring emergency medical treatments and other situations set forth in the standard.	
R102.4	discussed their surveillance system and was shown how it worked. The system maintains the information for 15 days, after that the images are longer available on the system. The computer system is in a room where only three people have access to the system. The CEO, Mr. Wilson; The COO, Mr. Silva; and the Risk Manager, Ms. Price.	
R110.11	discussed that a log of all calls made to the child abuse hotline needs to be maintained and that would be reviewed during monitor visits. COO Carlos Silva is the one that maintains this log at this time.	
R110.18	Discussed that all incidents that cause injury or property damage or disruption to routine operations would be maintained. Discussed how they maintain those reports in a file.	

### **Regulations Not Correctable:**

No regulations marked as not correctable.

#### Narrative:

completed a walk thru of Pod C-1; 1 staff member and 5 residents were present. No standards out of compliance seen

www.arkansas.gov/dhs Serving more than one million Arkansans each year

### 48378530-afe3-ea11-b8da-a44cc8a07b7d