

**Arkansas Department of Human Services**  
**Division of Child Care and Early Childhood Education**

P.O. Box 1437, Slot S140 - Little Rock, AR 72203-1437  
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## 521 Visit Compliance Report

**Licensee:** Dacus RTC  
**Licensee Address:** 211 CHURCH STREET BONO, AR 72146  
**Licensing Specialist:** Chelsea Vardell **Person In Charge:** Craig Gammon  
**Monitor Visit Date:** 9/9/2021  
**Purpose of Visit:** Residential Non-Standard Review

### Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R105.15.g	No	Facility will provide the Specialist with a new job description for staff Tiffany H. who has changed job positions in 2021.	9/16/2021		No

### Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R105.15.f	Please ensure you obtain documentation that all applicable employees are informed they are mandated reporters and have been given all required information to make a report.
R105.13	Discussed current process of documenting annual training of staff as they currently do not show the amount of hours staff is trained on each topic. Additionally, current list does not show which trainings are "psychiatric specific" Licensing Specialist will request further clarification on what trainings are considered "psychiatric specific" from PRLU management and report back to the facility.

### Regulations Not Correctable:

Regulation	Discussion/Observation
R105.8	Staff Kaleb D. received 19 hours of continuing education from June 2020-June 2021. Required training hours is 30 per year.

### Narrative:

Licensing Specialist reviewed 5 personnel records of Tiffany H., Brittany M., Terra B., Kaleb D., and Amanda G. Visited conducted from 1100-1400 at an off site location due to current COVID outbreak at their Bono location.