

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:** Nathan Chennault
Monitor Visit Date: 9/11/2020
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	Sinks on the following halls were not working in either client or staff bathroom: Penguin and Eagle bathrooms. The sinks were fixed during the visit, staff shall notify appropriate person when repairs are needed.	9/14/2020	9/14/2020	No

Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R912.4	Showers need deep cleaning to remove build up. Tissue dispensers need to be replaced or repaired(rolls of tissue viewed on the floor) on the Penguin hall.
R911.6	Paint is chipping in the Magnolia House, rooms 1 and 3 have missing tiles pieces. Broken window observed in the Willow Creek House, the window shall be repaired. A whole was viewed in the wall in room Purple room. Possible rat droppings found in the pots and pan cabinet in the kitchen(Willow House). Missing toilet seat lid observed in the big bathroom of Willow Creek House. Boys Ranch House: cabinet in the kitchen needs a lock(viewed chemicals under the sink).
R910.1	Trash viewed on the ground near the cafeteria and by the large garbage can. The trash needs to be removed and the area shall be kept clean.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

**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

Ratios observed during the visit:

Flamingo 3:19
Tiger 2:10
Deerfield 1:5
Magnolia 2:10
Penguin 3:12
Zebra 3:20
Eagle 2:18
Kangaroo 2:20
(Hailey House)ICF 1:7
Willow Creek 3:14
Oaktree 3:8
Boys Ranch 2:8, 1:6

Risk Management stated they are normally viewing the buildings monthly or more frequently. COVID-19 has impacted that but they are working on a new normal.