

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: The Centers for Youth and Families Monticello
Licensee Address: 936 JORDAN DRIVE MONTICELLO, AR 71657
Licensing Specialist: Steven Pitts **Person In Charge:** Karen Walker
Monitor Visit Date: 09/16/2021
Purpose of Visit: Psychiatric Residential Buildings and Grounds

Regulations Out of Compliance:

No regulations out of compliance.

Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R912.6	No toilet tissue was found in two of the bathrooms. Staff was notified and this was corrected on site.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

On, 9/16/21, I, Steven Pitts, conducted a building and grounds inspection at Centers for Youth and Family in Monticello, AR. The fire suppression system in the kitchen and sprinkler system have been inspected and are in working order. The kitchen and the coolers were in good order and food was stored properly. Evacuation routes were visible on the walls in the facility. Current Census is 23 kids. Ratios were as follows; Playground was 2 staff to 10 kids and there was 4 staff to 13 kids in the classroom. I checked med logs for the following; [redacted] male [redacted], [redacted] female [redacted] female [redacted], and [redacted] male [redacted] and all were logged properly. When evaluating the bathrooms it was found that 2 bathrooms did not have an adequate supply of toilet tissue and one was completely out. This was corrected on site. Technical Assistance was provided for this deficiency.

I asked for documentation of the last disaster drill and last 3 fire drills. Disaster drill was done on 6/7/21 and the fire drills were done on 6/14/21, 7/15/21, and 8/2/21. Staff tested the fire alarm while I was on site and it worked properly.

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