

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

**Licensing Compliance Record**

Agency Name: Woodbridge Child Care Person In Charge: Robert Marsh  
 Address: 1390 S. 1st St Phone: \_\_\_\_\_  
 Licensing Specialist: \_\_\_\_\_  
 Date of Visit: 10/1/19 Purpose of Visit: Monthly Visit/Record Review

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECT
	Reviewed nine children's records [redacted] DOB: [redacted] [redacted] DOB: [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]		
702.3	Nodeficiencies noted for: [redacted], [redacted], [redacted] Each child shall have proof of immunizations within one week of admission for [redacted], [redacted], [redacted], [redacted], [redacted]	10-31-19	
902.13	Proof of legal documents should be obtain within 30 days on a request for documents (99. word, Birth cert, C bid or) Copy of SSN needed for [redacted], [redacted]	10-31-19	
907.3	Building / Grounds Partial walkthrough facility Staff/children were w/i 6 during walkthrough 19 were classrooms due to staff stepping out.	10-1-19	
912.3	Handrails not working in one bathroom	10-15-19	

COMMENTS of Person receiving form: \_\_\_\_\_

[Signature] 10/1/19      [Signature] 10  
 PERSON SIGNING AS RECEIVING      DATE      LICENSING SPECIALIST      DATE  
 DCECE 821 PR

**Arkansas Department of Human Services**  
**Division of Child Care and Early Childhood Education**  
P.O. Box 1437, Slot S140 - Little Rock, AR 72203-1437  
501-682-8690 - Fax: 501-683-8060 - TDD: 501-682-1550

## 521 Visit Compliance Report

**Licensee:** Woodridge of the Ozarks  
**Licensee Address:** 2466 SOUTH 48TH STREET SPRINGDALE, AR 72766  
**Licensing Specialist:** Susan L Fancher **Person In Charge:** Robert Marsh  
**Monitor Visit Date:** 10/01/2019  
**Purpose of Visit:** Residential Non-Standard Review

### Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R912.3	No	Hot water nozzle not working in one of the bathrooms	10/15/2019		No
R902.3	No	Proof of immunizations needed for BN, LW, SS & ALD.	10/31/2019		No
R907.3	No	Ratio was 1:9 in the classroom due to a staff stepping out.	10/01/2019	10/01/2019	No
R902.13	No	Proof of legal documents or a request for the documents for the following: AB.D & ALD.	10/31/2019		No

### Regulations Needing Technical Assistance:

No regulations needing technical assistance.

### Regulations Not Correctable:

No regulations marked as not correctable.

### Narrative:

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Announced Monitoring Visit / Children Record Review  
Census: 29

Reviewed nine children's records

DOB: [REDACTED]  
DOB: [REDACTED]  
DOB: [REDACTED]  
DOB: [REDACTED]  
DOB: [REDACTED]  
DOB: [REDACTED]  
DOB: [REDACTED]  
DOB: [REDACTED]

no deficiencies noted for : [REDACTED] & [REDACTED]  
902.3- Each child shall have proof of immunizations or an appt. scheduled within one week of admission for [REDACTED].  
[REDACTED]

902.13- Proof of legal documents or a request needed for the following: [REDACTED] & [REDACTED]

Building/ Grounds:


Partial walkthrough of building

907.3- Staff/child ratio was 1:6 during waking hours. 1:9 ratio in one of the classroom due to a staff, stepping out.  
912.3- Hot water nozzle not working in one bathroom.

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Marsh, Robert (Agency Representative)

Susan Fancher (Licensing Specialist)

Comment:	Comment:
Signed Paper	 Signature verified at 10/2/2019 1:41:23 PM

10/02/2019

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