

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

Licensing Compliance Record

Agency Name: PRIC Person In Charge: Ronissa Harris
 Address: Jaytonville Phone: _____
 Licensing Specialist: SF
 Date of Visit: 12-2-19 Purpose of Visit: RV

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
1011.7	<p>Building / Grounds The following deficiencies on areas viewed</p> <p>Admin area - trim on ceiling tile needs replaced in Ct 2. small section of peeling paint in Ct 3.</p> <p>Caf/Kitchen - clean food compartment areas, vacuum rugs</p> <p>South South - laundry room wall should be cleaned of from lint</p> <p>East - hole in sheet rock by room 2 w/o in place. Rm 2 - floor need cleaned from bathroom</p> <p>North - rough spot need sanded on cabinet (bathroom)</p> <p>West Rmb - piece of trim missing Sheet rock repair needed in hall way due to hole.</p>	12-30-19	

COMMENTS of Person receiving form: _____

Adrienne C. [Signature] 12.2.19
 PERSON SIGNING AS RECEIVING DATE
 DCCECE 521 PR

[Signature] 12-2-19
 LICENSING SPECIALIST DATE

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

Licensing Compliance Record

Agency Name: PRTC Person in Charge: Ronessa Adams
 Address: Jaylleville Phone: _____
 Licensing Specialist: SF
 Date of Visit: 12-2-19 Purpose of Visit: MV

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
1024	South Unit - Rm 5 (painting is peeling or bubbling on bathroom wall) East Unit - Rm 5 bathroom wall needs painted or repaired for dark spots. West Unit - Rm 4 (nail sticking out in bathroom cabinet)	12/30/19	
TA	Work orders provided on current repairs. Will follow up w/new W/O on 12/31/19 Viewed all rooms w/average temperature Clean murals in seclusion room All bathrooms in progress of remodel Painting main areas still in progress South unit completed (painting)		

COMMENTS of Person receiving form: _____

Adrienne Carter 12-2-19
 PERSON SIGNING AS RECEIVING DATE
 DCCECE 521 PR

Susan Jensen 12-2-19
 LICENSING SPECIALIST DATE