## 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:                 | Elizabeth Mitchell Centers                   |                   |
|---------------------------|--|-------------------|
| Licensee Address:         | 6501 WEST 12TH STREET LITTLE ROCK, AR 72204  |                   |
| Licensing Specialist:     | Clayton DeBoer                               | Person In Charge: |
| Monitor Visit Date:       | 12/28/2021                                   |                   |
| Purpose of Visit:         | Residential Child Care Buildings and Grounds |                   |
| Regulations Out of Com    | pliance:                                     |                   |
| No regulations out of com | pliance.                                     |                   |
|                           |  |                   |
| Regulations Needing Te    | echnical Assistance:                         |                   |
| No regulations needing te | chnical assistance.                          |                   |
|                           |  |                   |
| Regulations Not Correc    | table:                                       |                   |
| No regulations marked as  | not correctable.                             |                   |
|                           |  |                   |
| Narrative:                |  |                   |
|                           |  |                   |
|                           |  |                   |

## **Arkansas Department of Human Services**

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Buildings & Grounds conducted for Destiny House 12/28/21 from 11:00AM-12:00PM. Census: 17

Cafeteria observed with clients eating. Staff ratio: 3:5

Rec Area observed with clients present. Staff ratio 2:11

Sleeping areas and bathrooms, and laundry area observed. Leak observed under washing machine which maintenance (who were present) was aware of and indicated they would fix.

MAR checked for:



and had missing entries for 21 and 221. DON Lavora Smith contacted whom indicated the aforementioned clients were on therapeutic leave thus no med administration entries were made.

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