Arkansas Department of Human Services Division of Child Care and Early Childhood Education

P.O. Box 1437, Slot S140 - Little Rock, ÅR 72203-1437 501-682-8590 - Fax: 501-683-6060 - TDD: 501-682-1550

521 Visit Compliance Report

Licensee Address: 603 KITTLE ROAD FORREST CITY, AR 72335

Licensing Specialist: Chelsea Vardell Person In Charge: Charlotte Lockhart

Monitor Visit Date: 3/31/2022

Purpose of Visit: Psychiatric Residential Buildings and Grounds

Regulations Out of Compliance:

| Regulation | Serious Violation | Discussion/Observation | Due Date | Correction Date | Corrected On Site |
|------------|----------------------|--|----------|-----------------|-------------------|
| R911.6 | No | A/C unit covers were detached in room 105, dayroom 1: B and large dayroom station 2. Please ensure that these are secured back to the walls. | 4/1/2022 | | No |
| | | Licensing Specialist was made aware that three bedrooms 303, 305, and 307 flooded yesterday with the large amount of rain that occurred. The three rooms filled with rainwater coming from the vents on the A/C units. The residents were taken from the rooms and placed in the dayrooms to sleep last night while the water is being cleaned and dried out today. The rooms still had visible water on the floor and maintenance was actively working on how to prevent this flooding from occurring again. Please notify Licensing when the repair has been made. | | | |

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

www.arkansas.gov/dhs Serving more than one million Arkansans each year

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

Licensing Specialist conducted visit from 11:20-13:30

Census-62

Licensing Specialist completed buildings and grounds walkthrough of the classrooms where residents were attending school. All staff were in ratio with residents in the classrooms.

Licensing Specialist completed walkthrough of the 100 and 300 halls. Licensing Specialist also viewed the community restroom/shower and the dayrooms.

Licensing Specialist reviewed MARs for resident DOB DOB DOB , and DOB .

www.arkansas.gov/dhs Serving more than one million Arkansans each year