



Division of Child Care & Early Childhood Education
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Notice of Incident

Date of Incident: 4/14/2022

Date Reported to DCCECE: 4/14/2022

Agency Name: Elizabeth Mitchell Centers

Agency Number: 156

Type of Facility: PRTF

Facility License Type: Regular

Type of Incident: Complaint

Incident Description: Received complaint from U/K party stating "Kids have been here for more than 30 days and they do not have evals or treatment plans. Some kids are not getting therapy or required services. There are not enough therapists. At Destiny House a shift supervisor is running things and the staff come and go as they please and they are out of ratio. "

Agency's Interim Corrective Action: N/A

Licensing Specialist Assigned: C.DeBoer

Licensing Supervisor Assigned: 4/14/2022

Child Abuse Hotline (Only applies to maltreatment incidents)

Was the Hotline Called:No. **Was it accepted?**N/A **Outcome:** N/A

Assigned Investigator: N/A

Date of DCCECE's Follow-up: 4/14/2022 **Type of Follow-up:** Facility visit.

Details from Follow-up: Facility visited 4/14/22 in response to complaint. Census 63. List of current census with DOA provided. Destiny House census: 18

Video reviewed from Destiny House for 4/9/22 from 2:00AM-3:00AM. 3 staff seen present plus nurse seen entering and leaving nurse's station. Ratio is within limits.

Video reviewed from Destiny House for 4/6/22 from 10:00PM-11:00PM. 3 staff seen present plus nurse seen sitting at nurse's station. Ratio is within limits.

Video reviewed from Destiny House for 4/12/22 from 4:00PM-5:00PM. 3 staff observed from video seen. Ratio within limits.

List of Licensed Clinicians responsible for EMAC viewed. The list consisted of 19 licensed clinicians. These clinicians are responsible for providing casework services for clients at EMAC.

Employee roster for Destiny House viewed for the last 3 weeks. Staff scheduled are within licensing limits.

No licensing concerns observed today's visit.