



Division of Child Care & Early Childhood Education
P.O. Box 1437, Slot S140, Little Rock, AR 72203-1437
P: 501.508.8910 F: 501.683.6060 TDD: 501.682.1550

521 Visit Compliance Report

Home: Dacus RTC

Facility Number: 108

Home Address: 211 CHURCH STREET
BONO, AR. 72146

Licensing Specialist : Kendra Rice

Person In Charge:

Record Visit Date: 8/4/2022

Home Visit Date: 8/5/2022

Purpose of Visit: Self Report Visit

Regulations Out of Compliance:

Regulation Description: The agency shall notify the Licensing Unit by the next business day of serious injuries requiring emergency medical treatment, agency vehicle accidents, arrests, elopements, suicide attempts, or deaths, and maintain documentation of the incident and notification.

Sub Regulation Description:

Regulation Number: 1.110.17

Regulations Needing Technical Assistance:

Regulations Not Correctable:

Narrative:

The facility reports they will do the following:

Retrain staff. Conduct meeting/ send email to remind seasoned and/or new staff the steps to follow when completing a CIR as well as whom to email and where to place the completed CIR.

CIR binder will be checked daily. Monday - Friday RTC administrative case manager will check CIR binder. If for some reason she is unable to check binder, she will immediately inform a member of the administration team. On Saturday and Sunday, lead staff member at RTC will check CIR binder.

Anytime a CIR is completed, all members of the administration will be notified via email. Administrative case manager will ensure CIR's are uploaded and sent within the allotted time.



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Licensing Specialist : Kendra Rice

Person In Charge:

Record Visit Date: 8/4/2022

Home Visit Date: 8/4/2022

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulations Not Correctable:

Narrative:

Licensing Specialist Rice completed a full buildings and grounds walk through. Day Room, Bedrooms 118 and 128, and Classroom 2 were all under construction and are not being utilized by the residents.

MARS reviewed:

[REDACTED]