

Division of Child Care & Early Childhood Education

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521 Visit Compliance Report

Home: Millcreek of Arkansas PRTF

Facility Number: 233

Home Address: 1828 INDUSTRIAL DRIVE

FORDYCE, AR. 71742

Licensing Specialist : Chelsea Vardell

Person In Charge: Chris Butler Record Visit Date: 9/12/2022 Home Visit Date: 9/12/2022 Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Description: All buildings and furnishings shall be safe, clean, and in good repair.

Sub Regulation Description: Regulation Number: 9.911.6

Regulation Description: The bathroom shall be clean and sanitary.

Sub Regulation Description: Regulation Number: 9.912.4

Regulation Description: Areas used by children shall be designed, constructed, and furnished to reduce risk of

suicide and assault including, but not limited to:

Sub Regulation Description: Regulation Number: 9.911.15.f

Regulations Needing Technical Assistance:

Regulation Description: The grounds of the facility shall be kept clean and free of safety hazards.

Sub Regulation Description: Regulation Number: 9.910.1

Regulation Description: Each child shall have a separate bed with a mattress, sheets, pillow, pillowcase, and

adequate cover, all in good condition.

Sub Regulation Description:

Regulation Number: 9.913.5

Regulations Not Correctable:

Narrative:

Visit conducted from 9:25am-12:00pm

Census: 162

Program Coordinator and Program Manager completed a buildings and grounds walkthrough of Flamingo Hall, Tiger Hall, Magnolia Hall, Eagle Hall, Pebble Creek, Rock Hill, Pine Ridge, and Deerfield.

Ratios were viewed as follows: Zebra 2:14, Eagle 1:6, Pebble Creek 2:12, Magnolia Hill 1:1, Pine Ridge 3:17, and Flamingo Hall 17:3.

911.6-

Shower curtain torn in the Tiger Hall bathroom. Please have replaced 9/16/22.

Light was not functioning in the "time away room" in the Deerfield cottage. Staff reported that this light has not worked for an extended period of time. Please have light replaced by 9/16/22.

Base of door frames in the cottages were seen to be eroding and in need of repair to prevent injury to a resident. Please ensure these are repaired or covered by 10/12/22.

Roach seen crawling out of a clothing item in the closet of a resident in Rock Hill. Please ensure the cottage is treated for pests by 10/12/22.

outlet cover in dayroom by unit 3 bedrooms in Pine Ridge was seen broke. Please replace by 9/16/22.

Shower head needs repaired or replaced in Pine Ridge unit two bathroom by 9/16/22.

Shelf in unit 1 of Pebble Creek was broken and could easily be removed. Please have repaired or removed by 9/16/22.

912.4-

Eagle Hall- Mold was seen above the sink on the ceiling. Please be sure to have this area treated by 9/16/22.

Rockhill bathrooms smelled very strong of urine. Please have these bathrooms cleaned by 9/13/22.

Pebble Creek toilet was see to have a leak with a sheet on the ground around the base of the toilet. A strong urine smell was coming from the bathroom. Please have this bathroom cleaned by 9/13/22.

911.15

Strings were found in clothing items in room 205, 206, and 208 of the Flamingo Hall. Corrected on site.

Shoe strings were found in shoes inside a bedroom of Pine Ridge. Corrected on site.

Walmart bag removed from the closet of a resident in Rock Hill.

913.5-

Room #5 Pebble Creek needs a new comforter on the bed. Technical Assistance provided.

910.1-

Ant Hill provided	seen t	o the	left	of the	entrance	sidewalk.	Please	have	this ant	hill	removed.	Technical	Assistance