



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

Licensee: Dacus RTC

Facility Number: 108

Licensee Address: 211 CHURCH STREET
BONO AR 72146

Licensing Specialist: Kendra Rice

Person In Charge: Waynette Banks

Record Visit Date: 12/20/2022

Home Visit Date: 12/20/2022

Purpose of Visit: Subsequent Building and Grounds

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulations Not Correctable:

Narrative:

Time of Visit: 10:45 am to 12:30 pm

Census: 15

Licensing Specialist completed a buildings and grounds walkthrough of the following areas: dining room, classrooms, gym, bathrooms, laundry rooms, big and little boys' hall.

Licensing Specialist observed the dining room (ratio 1:3). The residents in the dining room were being monitored due to disruptive behaviors. On the big boys' hallway, Maintenance Technician (Mr. Jamie), was painting the hallway. Licensing Specialist observed bedrooms 118 and 119. The ladders to the top bunks were bolted to the bed and floor. Bathroom and the laundry room were cleaned. Laundry was being done during the walkthrough. The bedrooms were organized with the residents' clothing folded and on the shelves.

On the little boys' hallway including the bathroom and the laundry room were recently cleaned, Licensing Specialist could smell the cleaner used when entering the hallway. Licensing Specialist observed the library on the little boys' hall. The library was organized and stocked with books for the residents. There is a book machine located in the library, as an incentive. Residents earn tokens based on different incentives, for example improvement in academics or clean room. When a resident uses their token to get a book, they can keep the book.

Licensing Specialist observed the educational hall, school is not in session, but the classrooms are being used for daily activities. The big boys (ratio 2:6). The residents were sitting at desks watching a movie, playing cards, or playing a game. The little boys (ratio 1:3) were sitting at desks watching a movie. The gym and the bathroom were clean.

Licensing Specialist reviewed MARs for the following residents:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

All initialed and up to date.

Licensing Specialist and Ms. Banks (Program Director) discussed the different activities that the residents have participated in and will be participating in for the month of December. Licensing Specialist did not observe in licensing concerns during this walkthrough.