



**Division of Child Care & Early Childhood Education**  
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## 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:** 2/23/2023

**Home Visit Date:** 2/23/2023

**Purpose of Visit:** Subsequent Building and Grounds

**Regulations Out of Compliance:**

**Regulations Needing Technical Assistance:**

**Regulation Not Applicable:**

**Regulations Not Correctable:**

**Narrative:**

Time of visit: 11:15 am to 12:15 pm

Census: 13

Licensing Specialist completed a buildings and grounds walkthrough. Licensing Specialists observed the following areas: activity room, dining room, nurse's station, big boy hall, little boy hall, library, seclusion room, staff breakroom, and classrooms.

Activity and dining rooms were clean. No residents were present in these two rooms. Licensing Specialist observed the nursing station and reviewed the MAR's. Licensing Specialist observed a fire extinguisher on the wall in a metal case that was locked.

Big boys hall; bedrooms 117, 118, 119, and 120 were clean with some beds made and others were empty. Licensing Specialist observed the emergency escape plan on the wall in each bedroom. Bathrooms on the big boy hall were clean, no odor detected. Little boys hall; bedrooms 126, 128, and 130 were clean and organized. Bathrooms were clean, no odor detected.

Licensing Specialist observed two classrooms and the staff breakroom. Big boy classroom ratio 2:5 and little boy classroom ratio 2:4. Bathroom on the classroom hall was clean. Other residents was on an educational outing.

MAR's

[REDACTED]

All initialed and up to date.

Licensing Specialist and Ms. Banks (Program Director) discussed the repairs and replacement to the fence leading to and around the gym.

**Provider Comments:**

CCL Staff Signature :

Date: 2/23/2023



Provider Signature :

Date: 2/23/2023

