



**Division of Child Care & Early Childhood Education**  
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## 521 Visit Compliance Report

**Licensee:** The Centers for Youth and Families Monticello

**Facility Number:** 159

**Licensee Address:** 936 JORDAN DRIVE  
MONTICELLO AR 71657

**Licensing Specialist:** Clayton DeBoer

**Person In Charge:** Karen Walker

**Record Visit Date:** 3/7/2023

**Home Visit Date:** 3/7/2023

**Purpose of Visit:** Monitor Visit

### Regulations Out of Compliance:

**Regulation Number:** 9. 910. 1

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

**Findings Description:** Broken foam cup debris on the ground outside in the play area.

**Action Due Date:**

**Action Due Description:**

**Comply Date:**

**Sub Regulation Description:**

**Regulation Number:** 9. 911. 6

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

**Findings Description:** Tattered window blinds in Hall 1, bedroom 1.

**Action Due Date:**

**Action Due Description:**

**Comply Date:**

**Sub Regulation Description:**

**Regulation Number:** 9. 912. 4

**Regulation Description:** The bathroom shall be clean and sanitary.

**Findings Description:** Waste basket had grime build up at the bottom. Paint chips from the wall have begun to stick to bathroom floor.

**Action Due Date:**

**Action Due Description:**

**Comply Date:**

**Sub Regulation Description:**

**Regulations Needing Technical Assistance:**

**Regulation Not Applicable:**

**Regulations Not Correctable:**

**Narrative:**

Buildings & Grounds conducted from 11:00AM-12:30PM. Census: 23

2 classrooms observed. Staff/client ratios: 2:10, 3:12.

Halls 1, 2 and 3 observed to be furnished, clean, safe and in good repair except for tattered blinds in Hall 1, Bedroom 1. Bathrooms observed to be clean and sanitary except for Hall 3, left bathroom. Paint has chipped off the wall. The paint chips have begun to stick to the floor of the bathroom. Hall 3, left bathroom trash basket had grime build up at the bottom of the trash basket.

Outside play area observed to be safe and free of safety hazards. Broken foam cup debris observed on the ground.

The last fire drill documented to be held on 2/23/23.

MAR checked for:

██████████  
██████████  
██████████



Staff and housekeeping to be addressed today regarding broken foam cups and dirty bathroom waste basket. Maintenance has been informed of the tattered window blinds and paint chips on the bathroom floor.

**Provider Comments:**

CCL Staff Signature :

Date: 3/7/2023

Provider Signature :

Date: 3/7/2023