



**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:** Shannon Rouse

**Record Visit Date:** 3/16/2023

**Home Visit Date:** 3/16/2023

**Purpose of Visit:** Personnel Records

**Regulations Out of Compliance:**

**Regulations Needing Technical Assistance:**

**Regulation Not Applicable:**

**Regulations Not Correctable:**

**Narrative:**

Time of Visit: 2:00 pm to 2:30 pm

Census: 13

Licensing Specialist reviewed three (3) personnel files:

L. Carter – Registered Nurse

J. Sims – Maintenance

S. Span – Behavioral Instructor

All personnel files reviewed complied with the minimum licensing standards.

**Provider Comments:**

CCL Staff Signature :

Date: 3/16/2023



Provider Signature :

Date: 3/16/2023





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**Licensing Specialist:** Kendra Rice

**Person In Charge:** Shannon Rouse

**Record Visit Date:** 3/16/2023

**Home Visit Date:** 3/16/2023

**Purpose of Visit:** Child Record Review Visit

**Regulations Out of Compliance:**

**Regulations Needing Technical Assistance:**

**Regulation Not Applicable:**

**Regulations Not Correctable:**

**Narrative:**

Time of Visit: 1:00 pm to 2:00 pm

Census: 13

Licensing Specialist reviewed three (3) children files:



R902.13 is not correctable. Resident did not have a copy of social security card. Resident discharged on 3/16/2023.

**REVISION:**Licensing Specialist was provided documentation showing where resident's social security card was requested by the caseworker. Licensing Specialist updated the citation from noncompliant to discussed.

**Provider Comments:**

CCL Staff Signature :

Date: 3/16/2023

Handwritten signature in black ink, appearing to be 'P. [unclear]'.

Provider Signature :

Date: 3/16/2023

Handwritten signature in black ink, appearing to be 'Jack [unclear]'.