



Division of Child Care & Early Childhood Education
P.O. Box 1437, Slot S140, Little Rock, AR 72203-1437
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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: 4/18/2023

Home Visit Date: 4/18/2023

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: 12:45 pm to 1:45 pm

Census: 12

Licensing Specialist completed buildings and grounds.

Ms. Waynette, Program Director, escorted Licensing Specialist around the grounds of the facility. Licensing Specialist met two (2) maintenance workers by the maintenance shed. The facility's grounds were clean with no debris. Licensing Specialist observed basketballs around the fenced in basketball court.

Licensing Specialist observed the dayroom where a family session was taken place. Ratio 1:3, including the resident and his parents. The dining room area was clean. Licensing Specialist observed the staff members' lounge, combination locks are still be utilized for staff to lock up their belongings.

Licensing Specialist observed the classrooms. Big Boys Classroom – Ratio 3:6. Two (2) staff members and a teacher were observed. The residents were sitting at their desks facing the front of the class. Little Boys Classroom – Ratio 2:5. One teacher and one staff member were observed. Both classrooms were neat and organized.

Licensing Specialist observed the emergency escape plan on different walls throughout the facility. Fire extinguishers were observed in red metal cases. Licensing Specialist observed water fountains in the facility for residents to have drinking water.

Licensing Specialist reviewed the MARs for the following residents:

██████████
██████████
██████████
██████████
██████████

All initialed and up to date.

Provider Comments:

CCL Staff Signature :

Date: 6/15/2023



Provider Signature :

Date: 6/15/2023

