



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: 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: 5/2/2023

Home Visit Date: 5/3/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Number: 9. 911. 6

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

Findings Description: Halls 1 & 3 had clean, relatively new but torn shower curtains.

Action Due Date: 5/2/2023

Action Due Description: Shower curtains were being replaced during today's visit.

Comply Date:

Sub Regulation Description:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted 5:00PM-6:00PM. Census: 21

Client seen lining up to go to dinner. Staff/client ratio: 2:11.

Hall 1 observed. Staff/client ratio: 1:5. Tattered blinds observed previous visit had been removed and new ones have been ordered. All areas observed to be furnished, safe, clean and in good repair except for one bathroom had a torn shower curtain. The shower curtain looked relatively new and was clean but had about a 4-foot tear in it. Staff were notified and observed replacing shower curtain with a new one. Staff indicated this tear was relatively new, as they had not noticed it earlier.

Hall 2 observed. Staff/client ratio: 1:3. All areas observed to be furnished, safe, clean and in good repair. Bathrooms observed to be clean and sanitary.

Hall 3 observed. No clients present. All areas observed to be furnished, safe, clean and in good repair except for one bathroom had a torn shower curtain. The shower curtain looked relatively new and was clean but had about a 3-foot tear in it. Staff were notified and were to replace shower curtain with a new one.

Outside grounds area observed to be clean and free of safety hazards.

MAR checked for:

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██████████

All entries up to date.

Facility given Technical Assistance for torn shower curtains, 911.6: All buildings and furnishings shall be clean, safe and in good repair.

Provider Comments:

CCL Staff Signature :

Date: 6/6/2023



Provider Signature :

Date: 6/6/2023