



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: Little Creek Behavioral Health

Facility Number: 255

Licensee Address: 161 SKUNK HOLLOW
CONWAY AR 72032

Licensing Specialist: Clayton DeBoer

Person In Charge: Jlynn Price

Record Visit Date: 6/6/2023

Home Visit Date: 6/6/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Number: 9. 908. 8

Regulation Description: The administering of all medications, including over-the-counter, shall be logged at the time the medication is given, by the person administering the medication.

Findings Description: Client [REDACTED]'s AM meds were not initialed for 6/6/23 at 11:07AM.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulation Number: 9. 911. 15 .f

Regulation Description: Areas used by children shall be designed, constructed, and furnished to reduce risk of suicide and assault including, but not limited to:

Findings Description: Snappers Room 1 had strings approx. 3ft in length in a pair of pajamas.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds visit conducted 6/6/23. Census: 58

Hallway observed with clients, staff/client ratio: 9:12.

Cafeteria and Gym observed to be clean, safe and in good repair. Fire extinguisher located in the kitchen.

Bass and Snappers client areas observed to be clean, safe and in good repair except Snappers' Room 1 had a pair of pajamas with a roughly 3ft string in the waist. The string was immediately cut and removed. Unit wide administration correspondence sent during today's visit for all areas to be inventoried for strings in clothing.

Bathrooms observed to be clean and sanitary with functioning, sinks, toilets.

MAR checked for:

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

Client ██████ had three AM medications that had not been marked at 11:07AM. Nursing was consulted who stated that AM meds are usually given between 7AM and 8AM.

Facility cited 911.15f for pull-strings in pajama pants: Areas used by children shall be designed, constructed, and furnished to reduce risk of suicide and assault including without limitation: f) Children's personal items that contain cords, pull-ties, strings, or other parts that could be used to inflict self-injury shall not be left in the child's room unless the dangerous component has been removed. Facility cited 908.8 for client [REDACTED]'s AM medications not being initialed for 6/6/23: The administering of all medications, including over the counter, shall be logged by the person administering the medication at the time the medication is given.

Provider Comments:

CCL Staff Signature :

Date: 6/15/2023



Provider Signature :

Date: 6/15/2023

