



**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:** Waynette Banks

**Record Visit Date:** 6/22/2023

**Home Visit Date:** 6/22/2023

**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 2:15 pm

Census: 11

Licensing Specialist completed buildings and grounds and observed the following areas: front office (administration), day area, dining area, nurse's station, classroom hall, big boys and little boys hallway.

Licensing Specialist was escorted by Ms. Banks, Program Director. Ms. Banks provided the Licensing Specialist with a copy of the scheduled outings for the residents. Licensing Specialist observed a staff member and resident preparing for a visit, ratio 1:1 and a family session in the day area, ratio 1:2.

Licensing Specialist observed the big boys sitting at desks in their classroom, ratio 1:3. The little boys were also sitting at desks with one resident sitting by the teacher's desk, ratio, 1:6. The classroom hallway, classrooms, and bathroom were clean and organized. Licensing Specialist observed a water fountain for residents' water supply.

Licensing Specialist observed the following areas: Priv Room and Client Prep. Residents can go to the Priv Room when they earn privileges. The Priv Room has two (2) televisions and two (2) video games systems for the residents. The Client Storage Room, where residents' personal activity boxes are stored..

Big Boys Hall: No residents were present during the walkthrough. Licensing Specialist observed the following bedrooms: 117, 118, 119, and 120. All bedrooms and bathroom were clean and organized. Little Boys Hall: Licensing Specialist observed the following bedrooms: 126, 128, and 130. All bedrooms and bathroom were clean and organized. Licensing Specialist also observed the laundry rooms, library, and seclusion room.

Licensing Specialist observed the following documentation on the walls: day room schedule and emergency evacuation plans. Licensing Specialist observed the fire extinguishers on the walls during the walkthrough.

Licensing Specialist reviewed MARs for the following residents:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

All initialed and up to date.

**Provider Comments:**

CCL Staff Signature :

Date: 8/17/2023

A handwritten signature in black ink, appearing to read 'K. K. Bow'.

Provider Signature :

Date: 8/17/2023

A handwritten signature in black ink, appearing to read 'Wendy K. Barks'.