



Division of Child Care & Early Childhood Education
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521 Visit Compliance Report

Licensee: Millcreek of Arkansas PRTF

Facility Number: 233

Licensee Address: 1828 INDUSTRIAL DRIVE
FORDYCE AR 71742

Licensing Specialist: Clayton DeBoer

Person In Charge: Ben Beasley

Record Visit Date: 5/16/2023

Home Visit Date: 5/16/2023

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 medication not initialed for 5/16/23.

Action Due Date: 5/16/2023

Action Due Description: Nurse indicated that client had been given this medication and initialed it during today's visit.

Comply Date:

Sub Regulation Description:

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: Kangaroo and Eagle Hall had holes/tears in wooden flooring.

Action Due Date: 11/16/2023

Action Due Description: CEO Ben Beasley indicated during today's visit that all damaged flooring facility wide was being addressed, waiting on contractor to fix.

Comply Date:

Sub Regulation Description:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted from 9:45AM-11:00AM. Census: 160

Kangaroo Hall and Eagle Hall observed to be clean, safe and in good repair except for wooden flooring had tears/holes in them. CEO Ben Beasley indicated during this visit that floors were being repaired facility wide, and that the flooring contractor was to replace these floors in the near future. Bathrooms observed to be clean and sanitary with functioning showers, sinks, toilets. No clients present today in either hall.

Outdoor basketball court observed to be free of safety hazards. Staff/client ratio 1:6.

MAR checked for:

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

All initialed and up to date except one of client ██████ AM medication was not initialed for 5/16/23. Nurse consulted who stated that all AM medications were given to this client but that this one had been overlooked, not initialed.

Facility given T/A for 911.6: All buildings and furnishings shall be safe, clean and in good repair. Holes/tears in floors have been addressed and are waiting on contractor to fix. Facility cited 908.8: 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. One of client ██████s AM medications was not initialed for 5/16/23.

Provider Comments:

CCL Staff Signature :

Date: 6/15/2023



Provider Signature :

Date: 6/15/2023

