

#### **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: Millcreek of Arkansas PRTF

Facility Number: 233

Licensee Address: 1828 INDUSTRIAL DRIVE

FORDYCE AR 71742

Licensing Specialist: Clayton DeBoer

Person In Charge: Joretha Bragg

Record Visit Date: 7/6/2023

Home Visit Date: 7/6/2023

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: The flooring has been addressed on previous visits and is being replaced unit wide as

needed. The two showers not functioning in Zebra Hall will need to be fixed by visit to facility next week.

Action Due Date: 7/10/2023

Action Due Description: All 3 showers in Zebra Hall will need to be fully functional. Maintenance order has been

placed before today's visit.

**Comply Date:** 

**Sub Regulation Description:** 

#### **Regulation Not Applicable:**

#### **Regulations Not Correctable:**

#### Narrative:

Buildings & Grounds conducted from 11AM-12AM. Census: 159.

Zebra and Flamingo Halls inspected. Zebra staff client ratio: 3:16. Flamingo staff/client ratio: 2:5 (some clients on field trip).

All buildings and grounds clean, safe and in good repair other than previously addressed holes/tears in laminate tiles which facility is replacing unit wide and two showers in Zebra Hall. Two showers in Zebra Hall had, per staff, not been working for about two days and a maintenance order had been placed for this. Sleeping areas furnished and in good repair. Bathrooms clean and sanitary. Day Room's clean, furnished and in good repair. Clients present in Day Room areas were engaged in activities.

MAR checked for:



Facility given T/A for 911.6: All buildings and furnishings shall be clean, safe and in good repair. The flooring has been addressed on previous visits and is being replaced unit wide as needed. The two showers not functioning in Zebra Hall will need to be fixed by visit to facility next week.

#### **Provider Comments:**

CCL Staff Signature :	Date: 8/22/2023

Provider Signature : Date: 8/22/2023



## **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: Millcreek of Arkansas PRTF
Facility Number: 233
Licensee Address: 1828 INDUSTRIAL DRIVE FORDYCE AR 71742
Licensing Specialist: Clayton DeBoer
Person In Charge: Christie Aaron
Record Visit Date: 7/6/2023
Home Visit Date: 7/6/2023
Purpose of Visit: Monitor Visit
Regulations Out of Compliance:
Regulations Needing Technical Assistance:
Regulation Not Applicable:
Regulations Not Correctable:
Narrative:
This is to document that the following staff are not employed by Millcreek of Arkansas:



## **Provider Comments:**

CCL Staff Signature : Date: 8/22/2023

Provider Signature : Date: 8/22/2023

