

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: 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: 8/17/2023

Home Visit Date: 8/17/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Number: 9. 911. 6

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

Findings Description: Hall 1 bathrooms had two torn shower curtains. Hall 2 right bathroom toilet had gaps at the

base between toilet and floor and needs to be reset.

Action Due Date: 8/24/2023

Action Due Description: Maintenance will be notified. Deficiencies shall be corrected within a week.

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

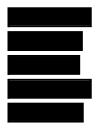
Narrative:

Building & Grounds conducted from 10:00AM-12:00PM. Census: 20.

2 classrooms observed, staff/client ratios: 2:9, 2:9.

Bathrooms have hot water and functioning sinks and toilets. Sleeping areas furnished, clean and free of safety hazards. Facility grounds clean and free of safety hazards. All buildings safe, clean and in good repair except for two torn shower curtains in Hall 1. Hall 2 right bathroom toilet functioning, but needs to be reset to the floor, as there is a gap showing at the base of the toilet. Facility cited 911.6: All buildings shall be clean, safe and in good repair.

MAR checked for:



All initialed and up to date.

Provider Comments:

CCL Staff Signature :	Date: 8/17/2023
COL Stall Signature.	Date: 8/17/20

Provider Signature : Date: 8/17/2023