



**Division of Child Care & Early Childhood Education**

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## 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:

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

All initialed and up to date.

**Provider Comments:**

CCL Staff Signature :

Date: 8/17/2023



Provider Signature :

Date: 8/17/2023

