



Division of Child Care & Early Childhood Education
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Dacus RTC
211 CHURCH STREET
BONO AR 72146

Kendra Rice
Donaghey Plaza
P.O. Box 1437
Little Rock, AR. 72203

Facility Visit Compliance Notice

Facility#: 108

Date of Visit: 8/22/2023

Visit Type(s): Subsequent Building and Grounds

Time: 1:30 PM - 3:02 PM

Visit Comment :

Time of visit: 1:30 pm to 3:00 pm

Census: 15

Licensing Specialist completed buildings and grounds and observed the following areas: activity room, dining room, nurse's station, big boys hall, little boys hall, laundry room, focus room, seclusion rooms, and classrooms.

Licensing Specialist was escorted by Ms. [REDACTED], Program Director. Walking into the building, Licensing Specialist observed parked cars and a van for transportation. The grounds were well maintained and free of safety hazards.

All posters were covered with plexiglass. Smoke detectors and sprinklers were covered with plastic coverings. The exit signs were covered with metal case to prevent residents from hitting the signs. The fire extinguishers were in a locked metal case. Licensing Specialist informed that staff members have keys for the locks.

Entering the big boy and little boy hallways, Licensing Specialist could smell the aroma of cleaning products. All bedrooms were cleaned and organized. All bathrooms were clean with running hot and cold water. Licensing Specialist observed evacuation plans in each of the bathrooms and bedrooms.

Licensing Specialist observed the medication cart where medications are kept for the residents. Nurse [REDACTED] provided Licensing Specialist with the MAR's. Licensing Specialist observed the protocol for the stairs at the top and bottom of the stairs.

Water fountains were observed in the hallways of the bedrooms and classroom hall.

Ratio 2:5 big boy class. Ratio 2:7 little boy class. There was a staff member and resident in the hallway, ratio 1:1.

Licensing Specialist spoke with [REDACTED], Maintenance, regarding the last fire drill. Mr. [REDACTED] showed Licensing Specialist the logbook of fire drills. The last fire drill was completed on 8/6/2023 at 7:11 am. Licensing Specialist informed that Bono Fire Department has a new Fire Chief and inspection has been scheduled. Licensing Specialist will follow-up in 30 days.

Ms. [REDACTED], Administrative Case Manager, showed Licensing Specialist the logbook for hotline/incidents.

Licensing Specialist reviewed the MAR's on the residents listed below:

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

All initialed and up to date.

CCL Staff Signature :

Date: 8/22/2023



Provider Signature :

Date: 8/22/2023



Your Signature indicates that this form has been reviewed with you; it does not imply your agreement with it.

Right to Appeal: For more information on how to appeal these findings, refer to the minimum Licensing Requirements or contact your Licensing Specialist.