



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: 11/13/2023

Home Visit Date: 11/13/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted from 10:30AM-11:30AM. Census: 23

Classroom 1 staff/client ratio: 2:9

Classroom 2 staff/client ratio: 2:7

Grounds clean and free of safety hazards. Living and sleeping areas clean, safe and in good repair. Showers clean and sanitary with functioning sinks, showers and toilets. Emergency escape diagrams and client rights posted.

MAR checked for:



All initialed and up to date.

Provider Comments:

CCL Staff Signature :

Date: 11/13/2023

A handwritten signature in black ink, appearing to be initials or a stylized name.

Provider Signature :

Date: 11/13/2023

A handwritten signature in black ink, appearing to be 'Kam Walker'.



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Purpose of Visit: Agency Checklist

Regulations Out of Compliance:

Regulation Number: 100.110.11

Regulation Description: The agency shall maintain a log or file of all calls to the child abuse hotline.

Finding Description: Facility did not have a child abuse hotline log or file.

Action Due Date: 2023-11-13

Action Due Description: Child Abuse Hotline log was created by Karen Walker of Centers Monticello during today's visit.

Comply Date:

Action Due Description: Child Abuse Hotline log was created by Karen Walker of Centers Monticello during today's visit.

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Annual Review/Policies PRTF document checklist completed today. All items on checklist accounted for except there was no current log or file of all calls to the child abuse hotline. A file was made by Karen Walker of Centers Monticello during today's visit. Facility cited 110.11: The agency shall maintain a log or file of all calls to the child abuse hotline.

Provider Comments:

CCL Staff Signature :

Date: 11/13/2023



Provider Signature :

Date: 11/13/2023

