



Division of Child Care & Early Childhood Education
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521 Visit Compliance Report

Licensee: Dacus RTC

Facility Number: 108

Licensee Address: 211 CHURCH STREET
BONO AR 72146

Licensing Specialist: Kendra Rice

Person In Charge: Waynette Banks

Record Visit Date: 11/28/2023

Home Visit Date: 11/28/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Time of Visit: 6:15 pm to 7:30 pm

Census: 15

Licensing Specialist completed an after hours visit. Licensing Specialist was greeted by Mr. Brown, Program Consultant, and Nurse Laura.

Mr. Brown escorted Licensing Specialist through the building. There was no staff in the administration offices. Mr. Brown informed Licensing Specialist that some residents were in their bedrooms and others were watching a movie in the Big Boy Classroom.

On the residents' hall, Licensing Specialist observed the following ratio in the bedrooms: Room 117:2, Room 118:1, Room 119:3, 120:1, Room 126:1, Room 128:2, and Room 130:1. Licensing Specialist observed 3 staff members on the residents' hall. A staff member was at each end of the hallway and the other staff member was completing the residents' laundry.

Mr. Brown escorted Licensing Specialist upstairs on the education hall. Licensing Specialist observed ratio 2:3 in the first classroom. Residents were watching the movie titled, Surf Ninjas. There were no residents in the other classroom down the hall.

Nurse Laura showed Licensing Specialist where the medication cart is kept when all medication has been administered for the day. Licensing Specialist observed the MAR's on the residents listed below. All initialed and up to date.



Provider Comments:

CCL Staff Signature :

Date: 11/28/2023

A handwritten signature in blue ink, appearing to be "Nurse Laura".

Provider Signature :

Waynette Y. Banks, LCSW

Date: 11/28/2023