



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: 12/15/2023

Home Visit Date: 12/15/2023

Purpose of Visit: Subsequent Building and Grounds

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Time of visit: 11:00 am to 12:30 pm

Census: 16

Program Coordinator completed buildings and grounds. The following areas were observed: administration, grounds, education hall, dining room, dayroom, bathrooms, laundry rooms, bedrooms, gym, educational hall, and nurse's station.

Walking into the administration area, Program Coordinator observed parked cars, a van for transportation, and the grounds were free of debris. Program Coordinator was escorted by Ms. Waynette Banks, Program Director.

Program Coordinator observed holiday decorations in the administration area. In the day area, Program Coordinator observed a CASA worker and resident playing chess. The big boy residents were in the gym playing basketball, ratio 2:8. On the educational hall residents were preparing for lunch, ratio 1:2. The other residents were with their therapist.

On both halls (Big Boys and Little Boys), bedrooms and bathrooms were clean. Program Coordinator could smell the aroma of cleaning products. There were no more than three residents in a bedroom. Residents had their belongings organized on the shelves and most beds were made. Residents' hygiene containers are kept in the laundry room on each hall.

Nurse Nettie informed Program Coordinator there are currently no residents on any controlled substances. Nurse Nettie was preparing for medication time.

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



All initialed and up to date.

Provider Comments:

CCL Staff Signature :

Date: 12/18/2023



Provider Signature :

Date: 12/18/2023

