



Division of Child Care & Early Childhood Education
P.O. Box 1437, Slot S140, Little Rock, AR 72203-1437
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521 Visit Compliance Report

Licensee: Millcreek of Arkansas PRTF

Facility Number: 233

Licensee Address: 1828 INDUSTRIAL DRIVE
FORDYCE AR 71742

Licensing Specialist: Clayton DeBoer

Person In Charge:

Record Visit Date: 12/6/2023

Home Visit Date: 12/6/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Number: 900.908.8

Regulation Description: The administering of all medications, including over-the-counter, shall be logged at the time the medication is given, by the person administering the medication.

Finding Description: Client [REDACTED] PM meds were not marked for 12/5/23. Nurse was consulted whom stated that meds were administered and could not provide an explanation as to why they were not initialed.

Action Due Date: 2023-12-06

Action Due Description: Issue was addressed during today's visit. DON will consult with nursing staff on the importance of timely medication administration documentation.

Comply Date:

Action Due Description: Issue was addressed during today's visit. DON will consult with nursing staff on the importance of timely medication administration documentation.

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings and Grounds conducted from 9:30AM-10:30AM. Census: 156

Eagle Hall and Tiger Hall observed to be clean, safe and in good repair. Both Eagle and Tiger Hall have new flooring installed in the hallways and have recently been repainted except for the door frames, which are scheduled to be painted. Bathrooms clean and sanitary with functioning sinks, showers and toilets. Fire drill logged checked today, most recent being completed in November. Outdoor area clean and free of safety hazards.

MAR checked for:

██████████ PM meds were not marked for 12/5/23. Facility cited 908.8.

██████████

██████████

██████████

██████████

All but ██████ meds initialed and up to date.

Provider Comments:

CCL Staff Signature :

Date: 12/6/2023

A handwritten signature in black ink, appearing to be the initials 'AJZ'.

Provider Signature :

Date: 12/6/2023

A handwritten signature in black ink, appearing to be the initials 'ASB'.