



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: 1/11/2024

Home Visit Date: 1/11/2024

Purpose of Visit: Agency Checklist

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Annual Review/Policies PRTF completed. All items on checklist accounted for.

Provider Comments:

CCL Staff Signature :

Date: 1/11/2024



Provider Signature :

Date: 1/11/2024





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Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

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: PM meds marked "missed" on electronic MAR due to an entry error.

Action Due Date: 2024-01-12

Action Due Description: DON Lowe will provide education to nurse who made error on correctly entering data into electronic MAR.

Comply Date:

Action Due Description: DON Lowe will provide education to nurse who made error on correctly entering data into electronic MAR.

Narrative:

Buildings & Grounds conducted from 9:00AM-10:30AM. Census: 20

Classroom 1 staff/client ratio: 2:12

Classroom 2 staff/client ratio: 2:5

Grounds clean and free of safety hazards. Cafeteria clean and sanitary. Sleeping areas reasonably well-kept, furnished, safe and in good repair. Bathrooms clean and sanitary with functioning sinks, showers and toilets. Client rights, emergency escape diagrams and fire extinguisher observed.

MAR checked for:

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

MAR checked on electronic "Credible" system. All PM meds for 1/10/24 were marked missed. Phone call was made to DON Burnetta Lowe who stated that the information was not saved by nurse administering PM meds. DON Lowe will provide education on 1/12/24 to nurse who administered PM meds 1/10/24 (next shift 1/15/24) on properly entering data into Credible system. Facility cited 908.8.

Provider Comments:

CCL Staff Signature :

Date: 1/11/2024



Provider Signature :

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