

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

Descriden Ciarreture :

Provider Signature : Date: 1/11/2024



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Record Visit Date: 1/11/2024
Home Visit Date: 1/11/2024
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.

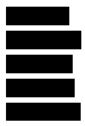
Narrative:

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:



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

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