

## **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: 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: 2/13/2024	
Home Visit Date: 2/13/2024	
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 12:15 pm	

Census: 13

Program Coordinator Rice and Licensing Specialist White completed buildings and grounds for Dacus RTC. Ms. Banks, Program Director, escorted the team throughout the building including the grounds.

The following areas were observed: administrative building, dining room, nurse's station, classrooms, bedrooms, library, bathrooms, seclusion room, laundry rooms, therapist offices, BI's office, ,grounds, and gym.

Classroom 1, ratio 1:2 small boy residents. The residents were watching a movie. Classroom 2, ratio 1:6 big boy residents. The residents were just completing class work. Gym ratio, 2:6. Residents were either sitting by staff or playing basketball.

Walking through the dining room, Licensing Team could smell food being prepared for the residents. Residents' bedrooms and bathrooms were clean, organized, and sanitized. The evacuation/emergency escape plans were posted on the walls including the bedrooms and bathrooms.

Program Coordinator reviewed the MAR's on the residents listed below:



All initialed and up to date.

**Provider Comments:** 

CCL Staff Signature : Date: 2/13/2024



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