



**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:** Little Creek Behavioral Health

**Facility Number:** 255

**Licensee Address:** 161 SKUNK HOLLOW  
CONWAY AR 72032

**Licensing Specialist:** Kendra Rice

**Person In Charge:** Jlynn Price

**Record Visit Date:** 3/12/2024

**Home Visit Date:** 3/12/2024

**Purpose of Visit:** Staff Record Review Visit

**Regulations Out of Compliance:**

**Regulations Needing Technical Assistance:**

**Regulation Not Applicable:**

**Regulations Not Correctable:**

**Narrative:**

Time of Visit: 12:45 pm to 1:15 pm

Census: 62

Program Coordinator Kendra Rice reviewed five (5) personnel files. Training files were not reviewed during this visit.

- Q. Miller (1/30/2023) Behavioral Health Associate
- D. Ellis (2/8/2021) Behavioral Health Associate
- J. Woods (12/5/2022) Behavioral Health Associate
- M. Hervey (8/2/2021) Behavioral Health Associate
- D. Daniels (2/28/2022) Behavioral Health Associate

All files reviewed complied with the minimum licensing standards.

**Provider Comments:**

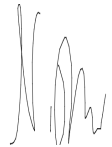
CCL Staff Signature :

Date: 3/12/2024



Provider Signature :

Date: 3/12/2024





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**Home Visit Date:** 3/12/2024

**Purpose of Visit:** Child Record Review Visit

**Regulations Out of Compliance:**

**Regulations Needing Technical Assistance:**

**Regulation Not Applicable:**

**Regulations Not Correctable:**

**Narrative:**

**Time of Visit:** 11:45 am to 12:45 pm

Census: 62

Licensing Specialist reviewed four (4) children files:



All children's files reviewed complied with the minimum licensing standards.

**Provider Comments:**

CCL Staff Signature :

Handwritten signature of the CCL Staff member in black ink.

Date: 3/12/2024

Provider Signature :

Large handwritten signature of the provider in black ink.

Date: 3/12/2024



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**Facility Number:** 255

**Licensee Address:** 161 SKUNK HOLLOW  
CONWAY AR 72032

**Licensing Specialist:** Kendra Rice

**Person In Charge:** Jlynn Price

**Record Visit Date:** 3/12/2024

**Home Visit Date:** 3/12/2024

**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: 10:45 am to 11:45 am

Census: 62

Program Coordinator Rice completed buildings and grounds for Little Creek. Nedra, Director of Nursing, and Reggie, Residential Coordinator, escorted Program Coordinator throughout the building and grounds.

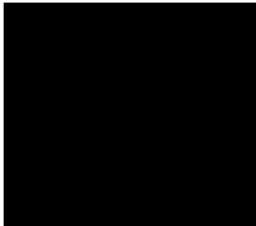
The following areas were observed: grounds, lobby, classroom hall, residential wings, gym, playground, bathrooms, laundry area, dining room/cafeteria, nursing station, linen closet, and cafe.

Residents were transitioning to their classrooms while walking through the educational hall. Residents were informed to move to the opposite of the hall while Program Coordinator and staff walked down the hall.

Program Coordinator observed paper sacks outside of each unit that are used for residents to put trash. Each unit (Minnows, Guppies, Starfish, and Angel Fish) was observed. There were either one or two residents to a bedroom. Bedrooms observed furnishings were in good condition and each bed was equipped with bedding.

The bathrooms are shared among the residents on each unit. Towels, tissue, and games are kept in the linen closet on the units. Program Coordinator observed locked cabinets in the laundry area where residents' hygiene products are kept.

Program Coordinator reviewed the MAR's for five (5) residents:



All initialed and up to date.

**Provider Comments:**

CCL Staff Signature :

Date: 3/12/2024

Handwritten signature of a CCL staff member in black ink.

Provider Signature :

Date: 3/12/2024

Handwritten signature of a provider in black ink.