



Division of Child Care & Early Childhood Education  
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## 521 Visit Compliance Report

**Licensee:** Elizabeth Mitchell Centers

**Facility Number:** 157

**Licensee Address:** 6501 W 12TH ST  
LITTLE ROCK AR 72204-1511

**Licensing Specialist:** Tara Norton

**Person In Charge:** Paul Hofstad

**Record Visit Date:** 4/9/2024

**Home Visit Date:** 4/9/2024

**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: 9:15 am to 10:15 am

Census: 46

Program Coordinator Rice and Licensing Specialist Norton completed buildings and grounds for Elizabeth Mitchell Centers: EMAC and EMCC. Dr. Daniels, DON Consultant, escorted Program Coordinator and Licensing Specialist throughout the buildings and grounds.

The following areas were observed: administration building, therapy hallways, dining areas, classrooms, bathrooms, nurse's station, medication room, storage closet, lobby areas, and "cozy corner."

The grounds between EMAC and EMCC were well maintained, clean, and free of safety hazards. Program Coordinator and Licensing Specialist observed an employee setting up a grill for a cookout and several employees walking to the buildings. Parked cars were observed on the parking lot.

EMAC – Bedrooms were clean and fairly organized in dorms 1 and 2, no more than three (3) residents to a bedroom observed. No residents were observed in the bedrooms. Bathrooms were clean and sanitary, with water, and had adequate supplies of soap, paper towels, and tissue. Emergency escape plans were observed throughout. All furnishings in the building were safe and in good repair. Two classrooms were observed with residents sitting at their desks or talking with staff. Mrs. Karin's classroom's ratio was 3:8 and the second classroom's ratio was 2:4.

EMCC – No residents were observed in the dorms. Bedrooms observed in the New Dorm and North Dorm were clean and organized. The hole in the ceiling of the New Dorm that was noted during a previous visit on 4/3/24 was repaired. Bedrooms observed had no more than two (2) residents per bedroom. Bathrooms were clean and sanitary, with water, and had adequate supplies of soap, paper towels, and tissue. Dining area was being cleaned by staff at the time of observation.

Classroom #1 had a ratio of 3:8 and classroom #2 had a ratio of 3:8. The Nurse's Station was observed and the Medication Room where controlled substances were locked in a storage cabinet.

Program Coordinator and Licensing Specialist reviewed the MAR's for the residents listed below:

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

All initialed and up to date.

**Provider Comments:**

CCL Staff Signature :

Date: 4/9/2024



Provider Signature :

Date: 4/9/2024