

and

Placement and Residential Licensing Unit

P.O. Box 1437, Slot S140, Little Rock, AR 72203-1437 P: 501.682.8590 F: 501.683.6060 TDD: 501.682.1550

Notice of Serious Incident

Case Number: 021327

Date of Incident: 5/16/2024

Date Received: 5/17/2024

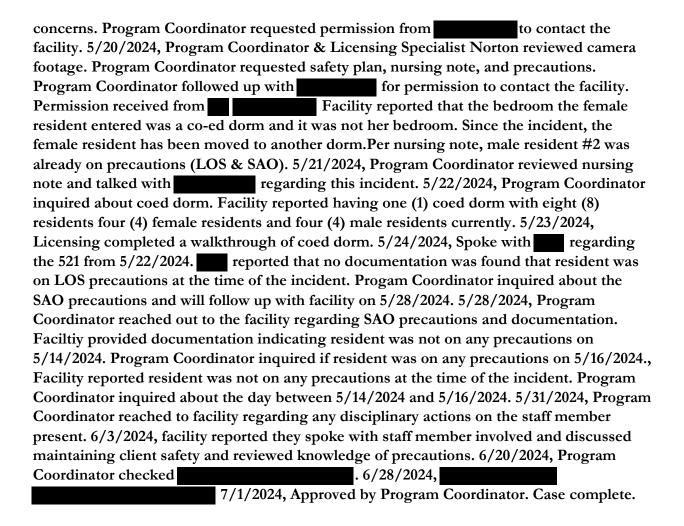
Facility Name: Elizabeth Mitchell Centers

Facility Number: 157
Incident Type: Dual

| Report Description: On Thursda | y May 16, 2024, an inc | cident occurred at EMCC involving |
|---|------------------------|--------------------------------------|
| two male clients and one female | client. Client | was in |
| a bedroom on the East Dorm and | d a male client, | walked into the bedroom and |
| pushed onto the bed and la | aid across her chest a | and head area. A second male client, |
| then walked | d into the bedroom an | nd laid on top of both clients. |
| appeared to be touching | ver the clothes in the | vaginal area. Staff responded to the |
| room and intervened immediatel | у. | |
| | and are in | , and is |
| an out of state client from | | ns were notified of the incident. |
| Interim Action Narrative: another dorm. Both male residen | its were placed on pre | . Female was moved to ecautions. |
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for camera footage to be saved. Program Coordinator reviewed complaint for licensing

Licensing Narrative: Spoke with provider via telephone requested the





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F. 301.300.09101 . 301.003.0000 1DD. 301.002.13

521 Visit Compliance Report

| Licensee: Elizabeth Mitchell Centers | |
|--|--|
| Facility Number: 157 | |
| Licensee Address: 6501 W 12TH ST LITTLE ROCK AR 72204-1511 | |
| Licensing Specialist: Kendra Rice | |
| Person In Charge: Paul Hofstad | |
| Record Visit Date: 5/20/2024 | |
| Home Visit Date: 5/20/2024 | |
| Purpose of Visit: Complaint Visit | |
| Regulations Out of Compliance: | |
| Regulations Needing Technical Assistance: | |
| | |
| Regulation Not Applicable: | |
| | |
| Regulations Not Correctable: | |
| Narrative: | |
| Time of visit: 9:00 am to 10:00 am | |

Census: 40

Licensing received a complaint on 5/17/2024 for ELS Case #021327.

Program Coordinator Rice and Licensing Specialist Norton reviewed camera footage. Facility reported ratio 1:6 at time of incident. This incident happened in the morning before breakfast on the East Dorm. The timeframe of this incident was less than two (2) minutes.

Licensing observed the female resident enter a bedroom followed by a male resident. The male resident was observed pushing the female resident on the bed and laying on top of her from her chest to head area. A second male resident was observed entering the bedroom. The second male resident laid on top of the male resident who was observed still on top of the female resident.

The second male resident was observed touching the female resident in the vaginal area twice over her clothing. Licensing could not determine if the female resident had on a dress or skort. The female resident was observed kicking her legs during both encounters of the male residents laying on her.

A staff member was observed entering the bedroom. The second male resident got up and then the other male resident. The female resident was observed sitting up on the bed and what appeared to be talking with the staff member. There was no volume, so Licensing was unable to hear what was said. The staff member was observed gesturing for the male residents to leave the bedroom.

Licensing is not prepared to leave a finding at this time.

Provider Comments:

CCL Staff Signature : Date: 5/20/2024

Provider Signature: Paul Hofstad

Date: 5/20/2024



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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: Kendra Rice

Person In Charge: Paul Hofstad

Record Visit Date: 5/22/2024

Home Visit Date: 5/22/2024

Purpose of Visit: Revisit Complaint

Regulations Out of Compliance:

Regulation Number: 400.405.5

Regulation Description: Child caring staff shall be responsible for providing the level of supervision, care, and treatment necessary to ensure the safety and well-being of each child at the facility, taking into account the child's age, individual differences and abilities, surrounding circumstances, hazards and risks.

Finding Description: Staff failed to provide level of supervision necessary to ensure safety and well-being of the residents.

Action Due Date:

Action Due Description:

Comply Date:

Action Due Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable: Regulations Not Correctable: Narrative: Time of visit: 1:00 pm to 1:30 pm Census: 40 Licensing received a complaint on 5/17/2024 for ELS Case #021327. Program Coordinator Rice reviewed documentation (nursing note) provided by the facility. Per documentation, The nurse went to the dorm to discuss with staff as peer 2 is already on SAO precautions as well as LOS precautions. Staff stated that he was not aware of the incident and that peer 2 was not in LOS because "he keeps running into the rooms." Facility will be cited for 405.5, Staff did not provide level of supervision necessary to ensure safety and well-being of each resident on the East Dorm. **Provider Comments:** Date: 5/22/2024 CCL Staff Signature:

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Provider Signature:

Barbara McCy

Date: 5/22/2024



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521 Visit Compliance Report

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| Facility Number: 157 | |
| Licensee Address: 6501 W 12TH ST LITTLE ROCK AR 72204-1511 | |
| Licensing Specialist: Kendra Rice | |
| Person In Charge: John Hogue | |
| Record Visit Date: 5/23/2024 | |
| Home Visit Date: 5/23/2024 | |
| Purpose of Visit: Revisit Complaint | |
| Regulations Out of Compliance: | |
| Regulations Needing Technical Assistance: | |
| | |
| Regulation Not Applicable: | |
| | |
| Regulations Not Correctable: | |
| Narrative: | |
| Time of visit: 1:00 pm to 1:45 pm | |

Licensing received a complaint on 5/17/2024 for ELS Case #021327. Program Coordinator Rice, Licensing Specialist Norton, and PRLU/PRTF Administrator Singleton-Litzsey completed a walkthrough of Dorm East (Coed Dorm). Licensing was escorted by Director of Regulatory Affairs and Program Manager. Licensing observed a bed in the day/common area of the dorm. reported the bed was for a new admit. New admissions are placed on line of sight. informed Licensing that there are a total of eight (8) residents on the dorm; four (4) male and four (4) female residents. Licensing observed each bedroom in the dorm. There were three (3) bedrooms on one side of the hall and one (1) bedroom and two (2) bathrooms on the other side of the hall. Licensing observed two (2) bedrooms for the female residents and two (2) bedrooms for the male residents. Each resident had his/her own bed and bedding. provided Licensing with a schedule of events for the residents. **Provider Comments:** CCL Staff Signature: Date: 5/23/2024

Paul Hofstad

Census: 8

Provider Signature:

Date: 5/23/2024