



**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:** Millcreek of Arkansas PRTF

**Facility Number:** 233

**Licensee Address:** 1828 INDUSTRIAL DR  
FORDYCE AR 71742-7110

**Licensing Specialist:** Clayton DeBoer

**Person In Charge:** Emerald Burris

**Record Visit Date:** 7/3/2024

**Home Visit Date:** 7/3/2024

**Purpose of Visit:** Subsequent Building and Grounds

### Regulations Out of Compliance:

**Regulation Number:** 900.907.3

**Regulation Description:** Staff/child ratio shall be at least 1:6 during waking hours and 1:8 during sleeping hours.

**Finding Description:** Zebra staff/client ratio was 2:16.

**Action Due Date:** 2024-07-03

**Action Due Description:** 3rd staff member was notified and seen entering Zebra Hall making the ratio 3:16.

**Comply Date:**

**Action Due Description:** 3rd staff member was notified and seen entering Zebra Hall making the ratio 3:16.

### Regulations Needing Technical Assistance:

### Regulation Not Applicable:

**Regulations Not Correctable:**

**Narrative:**

Buildings & Grounds conducted for Flamingo and Zebra Hall.

Flamingo staff/client ratio: 4:16. Sleeping areas furnished, clean, safe and in good repair. Bathrooms clean and sanitary. Client rights and emergency escape diagrams observed.

Zebra staff/client ratio: 2:16. 2 present staff were asked where 3rd staff member was as Zebra is staffed for 3 Behavioral Health Associates. 3rd staff member was reported to be outside of Zebra door making a phone call. Outside area observed and 3rd staff member was not seen. Radio call was made, and later 3rd staff member was seen entering Zebra Hall. Facility cited 907.3. Sleeping areas furnished, clean, safe and in good repair. Bathrooms clean and sanitary. Client rights and emergency escape diagrams observed.

MAR checked for:

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██████████

All initialed and up to date.

**Provider Comments:**

CCL Staff Signature :

Date: 7/3/2024



Provider Signature :

Date: 7/3/2024



