



**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:** The Centers for Youth and Families Monticello

**Facility Number:** 159

**Licensee Address:** 936 JORDAN DRIVE  
MONTICELLO AR 71657

**Licensing Specialist:** Clayton DeBoer

**Person In Charge:** Eric Knowles

**Record Visit Date:** 7/15/2024

**Home Visit Date:** 7/15/2024

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

### Regulations Out of Compliance:

**Regulation Number:** 900.911.15.f

**Regulation Description:** Areas used by children shall be designed, constructed, and furnished to reduce risk of suicide and assault including, but not limited to:

**Finding Description:** Waistband draw strings found in boy's rooms 3, 9, 10 and 13.

**Action Due Date:** 2024-07-16

**Action Due Description:** Staff will inventory all clothing and remove strings if found. Strings found during today's visit removed on site.

**Comply Date:**

**Sub-Regulation Level 1 Description:** Children's personal items that contain cords, pull-ties, strings, or other parts that could be used to inflict self-injury shall not be left in the child's room unless the dangerous component has been removed.

**Action Due Description:** Staff will inventory all clothing and remove strings if found. Strings found during today's visit removed on site.

### Regulations Needing Technical Assistance:

**Regulation Not Applicable:**

**Regulations Not Correctable:**

**Narrative:**

Buildings & Grounds conducted from 9:00AM-10:00AM. Census: 18

Cafeteria staff/client ratio: 2:7

Outside play area staff/client ratio: 2:5

Hallway staff/client ratio: 1:5

Outside area clean and free of safety hazards. Cafeteria clean and sanitary.

Girls Hall clean, safe and in good repair. Bathrooms clean and sanitary with functioning sinks, showers and toilets.

Boys Hall clean and in good repair. Bathrooms clean and sanitary with functioning sinks, showers and toilets. Waistband draw strings found in boy's rooms 3, 9, 10 and 13. All drawstrings removed on site during visit. Drawstrings will be removed, and clothing items returned. Facility cited 911.15f. Staff will conduct inventory on all clothing items to check for strings and removed them.

Emergency escape diagrams, client rights and fire extinguisher observed. Fire and Severe Weather drills observed.

MAR checked electronically for:

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

All initialed and up to date.

**Provider Comments:**

CCL Staff Signature :

Date: 7/15/2024



Provider Signature :

Date: 7/15/2024

