



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

**Licensee:** Dacus RTC

**Facility Number:** 108

**Licensee Address:** 211 CHURCH STREET  
BONO AR 72146

**Licensing Specialist:** Chelsea Vardell

**Person In Charge:** Shelly Loggins

**Record Visit Date:** 7/31/2024

**Home Visit Date:** 7/31/2024

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

### Regulations Out of Compliance:

**Regulation Number:** 900.908.9.d

**Regulation Description:** The medication log shall include:

**Finding Description:** One resident was found to not have his 7PM guanfacine dosage initialed by staff for 7/30/2024. All other medications were initialed, so it is unclear if this initial was missed or if the resident refused that medication.

**Action Due Date:**

**Action Due Description:**

**Comply Date:**

**Sub-Regulation Level 1 Description:** Initials of the person administering the medication.

**Action Due Description:**

**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:** Bedroom 119 was very clean and tidy, but one pair of pajama pants was located with strings. The DON removed the pants to have the string detached before returning it to the resident

**Action Due Date:**

**Action Due Description:**

**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:**

**Regulations Needing Technical Assistance:**

**Regulation Not Applicable:**

**Regulations Not Correctable:**

**Narrative:**

Licensing visited the facility for an unannounced buildings and grounds walkthrough.

The main dayroom, cafeteria, all living units, bathrooms, classrooms, gym, and outside recreation area were viewed.

8 residents were seen in the upstairs classroom watching a movie with 3 staff. The other 6 residents were on an outing reward with other staff.

MARS reviewed for the following residents:

██████████ - No issues

██████████ No issues

██████████ No initials or documentation related to medication guanfacine dose scheduled for 7/30/2024 at 7:00PM.

Bedrooms were very clean and tidy. One bedroom, 119, was found to have a pair of pajama pants with strings that were taken by the DON for removal before they will be returned to the resident.

**Provider Comments:**

CCL Staff Signature :

Date: 7/31/2024



Provider Signature :

Date: 7/31/2024

