



**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 Burriss

**Record Visit Date:** 8/1/2024

**Home Visit Date:** 8/1/2024

**Purpose of Visit:** Monitor Visit

### Regulations Out of Compliance:

**Regulation Number:** 900.914.9

**Regulation Description:** A record of drills shall be maintained, showing date and time of day of the drill, number of participants, and length of time required to reach safety.

**Finding Description:** No severe weather drill log could be located during today's visit.

**Action Due Date:** 2024-08-09

**Action Due Description:** Severe weather drill log will be located and provided to licensing.

**Comply Date:**

**Action Due Description:** Severe weather drill log will be located and provided to licensing.

### Regulations Needing Technical Assistance:

### Regulation Not Applicable:

**Regulations Not Correctable:**

**Narrative:**

Visit conducted to review fire and severe weather drill logs. Fire logs were documented per licensing standards and completed every month until recently. No severe weather log could be located. Maintenance Supervisor was contacted who stated they were not available. Facility cited 914.9. Per Risk Management Emily Burris of Millcreek severe weather drills have been completed, some of which she participated in. Severe weather logs will be located and provided to licensing by 8/9/24.

**Provider Comments:**

CCL Staff Signature :

Date: 8/1/2024



Provider Signature :

Date: 8/1/2024

