



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: 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: 8/8/2024

Home Visit Date: 8/8/2024

Purpose of Visit: Subsequent Building and Grounds

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Time of visit: 9:45 am to 10:30 am

Census: 25

Program Coordinator went to EMAC and rang the doorbell three (3) times before walking over to EMCC. The receptionist at EMCC called different staff members to assist with completing the visit. Two staff members entering the lobby area of EMCC reported that EMAC currently had a code (Code Red) going on.

█ Director of Risk Management, and █ Clinical Manager, came to EMCC and escorted Program Coordinator through the building. The following areas were observed: lobby, therapy hallway, dining room, laundry room, dorms, and nurse’s station.

Walking through the therapy hall, Program Coordinator observed the rooms that the facility is considering using for residential bedrooms. Entering through the doors by the dining room, housekeeping was observed cleaning the dining room and the area (hallway and bathrooms) around the dining room.

All dorms were having groups during the walkthrough. All areas observed were well maintained and organized. The following ratios were observed: New Dorm 2:6; East Dorm 2:6, North Dorm 2:6, and South Dorm 2:7.

Nurse █ assisted with showing the MAR’s. Upon arrival, Nurse █ was preparing medications for the next med pass. Program Coordinator reviewed the MAR’s for the residents listed below:

Initials	DOB
[Redacted]	

All initialed and up to date.

Provider Comments:

CCL Staff Signature :

Date: 8/8/2024

Provider Signature :

Date: 8/8/2024

Paul Hofstad