

## 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: Dacus RTC	
Facility Number: 108	
Licensee Address: 211 CHURCH STREET BONO AR 72146	
Licensing Specialist: Kendra Slade	
Person In Charge: Waynette Banks	
Record Visit Date: 11/19/2024	
Home Visit Date: 11/19/2024	
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: 11:00 am to 12:30 pm	

Census: 14

Program Coordinator Slade was escorted throughout the facility by Mrs. Waynette Banks.

The following areas were observed: grounds, administration, day room, dining hall, nurse's station, classrooms, bedrooms, and bathrooms.

Program Coordinator could smell the aroma of cleaning products throughout the facility. All areas observed were clean and organized. Maintenance was observed replacing (upgrading) toilets in the residents' bathroom.

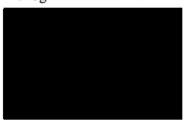
Classroom 1 – ratio 2:6. Residents were having group therapy.

Classroom 2 – ratio 2:9. Residents had just finished their classwork. Some residents were watching a movie and others were reading a book.

Mrs. Banks reported one resident was with his therapist and another resident had gone to a doctor's appointment.

Program Coordinator reviewed the MAR on the residents listed below:

Waynette Y. Benk, Frayam Director



All initialed and up to date.

**Provider Comments:** 

CCL Staff Signature :

Date: 11/19/2024

Provider Signature:

Date: 11/19/2024